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| INFORMATION TO OFFERORS OR QUOTERS SECTION A - COVER SHEET | | 1. SOLICITATION NUMBER SP0600-00-R-0008 | 2. (X one) <input type="checkbox"/> a. SEALED OFFER <input checked="" type="checkbox"/> b. NEGOTIATED (RFP) <input type="checkbox"/> c. NEGOTIATED (RFQ) |
|---|--|---|---|

INSTRUCTIONS

Standard Form 1449 and all applicable clauses that require completion by the contractor are included in the accompanying OFFEROR SUBMISSION PACKAGE.

In accordance with Clause L2.05-5, INSTRUCTIONS TO OFFERORS-COMMERCIAL ITEMS (PC&S). Offers received after the offer closing date and time may be found nonresponsive. When submitting your reply, the envelope used must be plainly marked with the Solicitation Number, as shown above, and the date and local time set forth for offer closing. The offer package should addressed to the following:

ATTN: Bid Custodian, DESC-CPC, Room 3729
 Defense Energy Support Center
 8725 John J. Kingman Road, Suite 4950
 Ft. Belvoir, VA 22060-6222

Replies must set forth full, accurate, and complete information as required by this solicitation (including attachments). The penalty for making false statements is prescribed in 18 U.S. C. 1001

| | |
|---|--|
| 3. ISSUING OFFICE (Complete mailing address, including Zip Code) DEFENSE ENERGY SUPPORT CENTER ATTN: DESC-PEC 8725 JOHN J. KINGMAN ROAD, SUITE 4950 FT. BELVOIR, VA 22060-6222 | BUYER/SYMBOL: Heidi Oertley/DESC-PEC PHONE: (703) 757-9525 FAX: (703)-767-8506 PURCHASE PROGRAM 3.24 (COG 4 PC&S) WEB PAGE: http://www.desc.dla.mil |
|---|--|

4. ITEMS TO BE PURCHASED (Brief description)
 Gasolines, Distillates and Residuals for Army, Navy, and Department of Defense (DoD) activities in the states of Alabama, Arkansas, Florida, Georgia, Louisiana, Mississippi, Missouri, North Carolina, and South Carolina. Ordering Period is 01 April 2000 through 31 March 2003.

| | | | |
|--|--|----------|--|
| 5. PROCUREMENT INFORMATION (X and complete as applicable) | | | |
| | a. THIS PROCUREMENT IS UNRESTRICTED | | |
| X | b. THIS PROCUREMENT IS A <u>2.3</u> % SET-ASIDE FOR ONE OF THE FOLLOWING (X One). (See Section I of the Table of Contents in this solicitation for details of the set-aside.) ITEMS 248-139, 248-289, 295-139, and 295-289 are Small Business Set-Asides. | | |
| X | (1) Small Business | X | (2) Labor Surplus Area Concerns |
| | | X | (3) Combined Small Business/Labor Area Concerns |

*****IMPORTANT INFORMATION*****

A. NEW NAME for Region 4: This solicitation is for the area formerly designated as Region 4, but now known as Customer Organized Group (COG) 4. This solicitation, SP0600-00-R-0008 contains only the requirements for Army, Navy, and Department of Defense activities. Solicitation SP0600-00-B-4000 contains only the requirements for Air Force and Federal Civil Agencies. The items in each solicitation may be found in the "Schedule" portion of the Standard Form (SF) 1449 of each solicitation. Each solicitation has separate OFFEROR SUBMISSION PACKAGES. DO NOT MIX UP OR COMBINE the OFFEROR SUBMISSION PACKAGES.

B. CLOSING DATE: The scheduled closing date for receipt of offers is December 22, 1999, 3:00 P.M., local time, Ft. Belvoir, Virginia.

C. FACSIMILE PROPOSALS (offers) may be submitted in accordance with Clause L2.11-3, FACSIMILE PROPOSALS – COMMERCIAL ITEMS. The Price Data Sheet is incorporated into the SF 1449 Continuation Sheet under Clause B1.01-2, SUPPLIES TO BE FURNISHED (DOMESTIC PC&S). ALL OFFERS MUST BE SIGNED and/or COMPLETED in Blocks 30a, 30b, and 30c on the SF 1449. Your offer must be submitted in original plus (1) copy of the Offeror Submission Package. Failure to do so may render your offer nonresponsive. The DESC fax number for submitting your proposal is 703-767-8506.

D. PREBID CONFERENCE: All interested bidders/offerors for both COG 4 Solicitations, SP0600-00-R-0008 and SP0600-00-B-4000 are invited to attend a Pre-Bid Conference that will be held in Atlanta, Georgia, tentatively scheduled for December 9, 1999. For details, please access Defense Energy Support Center (DESC) homepage via the Internet at www.desc.dla.mil. Agenda items for the conference include information regarding HUBZones, Paperless Ordering & Receipt Transaction Screens (PORTS), and information explaining what "Incorporated by Reference (IBR)" means under Clauses L2.28, SOLICITATION PROVISIONS INCORPORATED BY REFERENCE and I1.20, CLAUSES INCORPORATED BY REFERENCE and how to access them on the Internet. Questions regarding the conference may be directed to Heidi Oertley or Lyn Bozeman at 703-767-9525/9501.

| | |
|---|--|
| 7. POINT OF CONTACT FOR INFORMATION | |
| a. NAME (Last, First, Middle Initial) OERTLEY, HEIDI | b. ADDRESS (Including Zip Code) DEFENSE ENERGY SUPPORT CENTER ATTN: DESC-PEC 8725 JOHN J. KINGMAN ROAD, SUITE 4950 FT. BELVOIR, VA 22060-6222 |
| c. TELEPHONE NUMBER (Including Area Code and Extension) (NO COLLECT CALLS) 703-767-9525/9522 | |

| | | | |
|---|-----------|--|------------------------------------|
| 8. REASONS FOR NO RESPONSE <i>(X all that apply)</i> | | | |
| a. CANNOT COMPLY WITH SPECIFICATIONS | | b. CANNOT MEET DELIVERY REQUIREMENTS | |
| c. UNABLE TO IDENTIFY THE ITEM(S) | | d. DO NOT REGULARLY MANUFACTURE OR SELL THE TYPE OF ITEMS INVOLVED | |
| e. OTHER <i>(Specify)</i> | | | |
| 9. MAILING LIST INFORMATION <i>(X one)</i> | | | |
| YES | NO | WE DESIRE TO BE RETAINED ON THE MAILING LIST FOR FUTURE PROCUREMENT OF THE TYPE OF ITEM(S) INVOLVED. | |
| 10. RESPONDING FIRM | | | |
| a. COMPANY NAME | | b. ADDRESS <i>(Including Zip Code)</i> | |
| c. ACTION OFFICER | | | |
| (1) Typed or Printed Name <i>(Last, First, Middle Initial)</i> | (2) Title | (3) Signature | (4) Date Signed <i>(YYMMDD)</i> |

DD Form 1707 Reverse, MAR 90

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|---------------------|------------|
| SOLICITATION NUMBER | |
| SP0600-00-R-0008 | |
| DATE (YYMMDD) | LOCAL TIME |
| 991222 | 3:00 PM |

TO Defense Energy Support Center
ATTN: DFSC-CPC, Room 3729
8725 John J. Kingman Road, Suite 4950
Ft. Belvoir, VA 22060-6222

E. AMENDMENTS to the solicitation must be signed, dated, and returned with your offer. Failure to do so may result in your bid being determined non-responsive.

F. CONTRACT TYPE: This is a multiyear solicitation. Contracts awarded as a result of this solicitation will be “REQUIREMENTS TYPE FIXED PRICE WITH ECONOMIC PRICE ADJUSTMENT” contracts. Please refer to Clauses I 84, REQUIREMENTS, and I86.03, DELIVERY ORDER LIMITATIONS.

G. ECONOMIC PRICE ADJUSTMENT and BASE REFERENCE: The base reference date in Clause B19.19, ECONOMIC PRICE ADJUSTMENT (PC&S) will be November 15, 1999. The reference publication(s) will be identified in Clause B19.19 under Reference Price Listing and may be used as a basis for offers. Contract prices will change weekly based on changes in the reference publications; price changes are not based on product cost. After award, DESC will post updated weekly contract prices on the DESC homepage at <http://www.desc.dla.mil>, under “Doing Business with DESC”. Specific regional information may be accessed at: <http://www.desc.dla.mil/main/p/grfuels/reg4.htm>.

H. NEW ECONOMIC PRICE ADJUSTMENT (EPA) ESCALATOR: Some base reference prices for this solicitation are based on Axxis Petroleum, Inc. (AXXIS) THURSDAY’S PUBLISHED AVERAGE price for the city and product noted. The market areas and their corresponding escalation references (OPIS, PLATTS or AXXIS) are specified on pages 135 – 147. AXXIS is totally automated and is available via e-mail, the internet, facsimile, or hard copy. The web site is <http://www.axxispetro.com>. The point of contact at AXXIS is Mr. Kirby Smith, 1-800-833-8870, extension 20. The mailing address is AXXIS Petroleum, Inc., 1295 Bandana Boulevard, Suite 120, St. Paul, MN 55108-5116. If you contact AXXIS in reference to this solicitation, mention that you are requesting pricing data for DESC.

I. SUSPENSION OF THE PRICE EVALUATION ADJUSTMENT FOR SMALL DISADVANTAGED BUSINESSES: In accordance with Subsection 2323(e) of Title 10, United States Code (USC), as amended by Section 801 of the Strom Thurmond National Defense Authorization Act for Fiscal Year 1999 and Office of the Under Secretary of Defense (OUSD) letter DP (DAR) dated January 25, 1999, the use of the SDB price evaluation adjustment under this solicitation is suspended for DoD. This suspension remains in effect for a one-year period beginning 30 days after the date of the OUSD letter dated January 25, 1999.

J. QUESTIONS ON SMALL BUSINESS: Please direct any questions regarding Small Business, Small Disadvantaged Business, or HUBZones to KATHY WILLIAMS of the DESC Small Business Office at (800)-523-2601 or (703) 767-9400.

K. CENTRAL CONTRACTOR REGISTRATION (CCR) is required prior to contract award in accordance with the Department of Defense (DoD) Federal Acquisition Regulations (DFARS) 252.204-7004. This regulation is incorporated by reference under Clause I1.20, CLAUSES INCORPORATED BY REFERENCE. All CCR registrants are validated through the CAGE system (see next paragraph for more information). If you already have a CAGE code you may register via the Web at http://www.dlis.dla.mil/ccr/ccr_cageinfo.htm. If you do not have a CAGE code, one will be assigned to you when you register via the Web at <http://www.ccr.dlsc.dla.mil> or by telephone at 1-888-227-2423.

L. COMMERCIAL AND GOVERNMENT ENTITY (CAGE) CODE REPORTING: Please insert your CAGE code in Block 17a of SF 1449, in the space marked “Facility Code.” If you have a current Government Contract and do not know what your CAGE code is, you may contact Walt Baker via E-mail at: wbaker@dlsc.dla.mil or call 1-616-961-4220. If you have not been assigned a CAGE code, insert the word “None” in the block.

M. DUNS NUMBER: Include your Data Universal Numbering System Number on the cover sheet of your offer.

N. GASOHOL/GASOLINE ITEMS: Gasohol, Gasoline items being solicited as alternative items, and the quantity is annotated by the gasohol item. Please note that under each activity in the schedule, all alternate gasoline items (product codes 26, 27, and 28) are listed after its equivalent gasohol item. The award will be for only one product (gasohol or gasoline) and will be made at the overall lowest cost to the government. Gasohol cannot be substituted for gasoline or vice versa. The product awarded “gasohol or gasoline” will be delivered for the entire contract performance period. The term “gasohol” does not mean, “oxygenated Gasoline.”

O. TAX INFORMATION:

| | |
|-----------------|--|
| I28.01 | FEDERAL, STATE, LOCAL TAXES (DEVIATION) |
| I28.02-2 | FEDERAL, STATE, AND LOCAL TAXES/FEEs EXCLUDED FROM CONTRACT PRICE |
| I28.03-2 | TAX EXEMPTION CERTIFICATES |

Please note that it is the offeror's responsibility to ensure all applicable taxes and fees are included in or excluded from their offered price, as appropriate.

- DO NOT INCLUDE any Federal Excise Taxes (FET) for gasoline, undyed diesel fuel, or undyed kerosene in your price. Sales to the National Guard and some universities are exempt from FET. FET/Federal Leaking Underground Storage Tank Tax (LUSTT) for all other sales should be listed as a separate line item on the contractor's invoice.
- INCLUDE any state or local storage tank, water quality taxes, coastal protection taxes, underground storage tank, environmental, pollution, or inspection fees in the unit price.

NOTE: The Mississippi Environmental Protection fee of \$0.004 per gallon was rescinded, effective 1 Oct 99.

P. OFFEROR SUBMISSION PACKAGE (OSP): Please complete and submit an original plus one (1) copy of the Offeror Submission Package, Price Data Sheets, and other required forms in their entirety as your offer. Copies of all documents must be exactly the same as the original. All clauses and all sheets in the Offeror Submission Package should be carefully reviewed. Be sure to sign and complete Blocks 30a, 30b, and 30c of Standard Form (SF) 1449 of the OSP package. Please keep a the Solicitation Package and a copy the OSP.

Q. If your firm does not wish to offer on this solicitation, but does wish to remain on the mailing list, this form must be returned to DESC within 30 days after the opening date of the solicitation. FAILURE to respond within the time frame may result in automatic removal from the mailing list.

R. ANY CONTRACT AWARDED TO A CONTRACTOR WHO AT THE TIME OF AWARD WAS SUSPENDED, DEBARRED, OR INELIGIBLE FOR RECEIPT OF CONTRACTS WITH GOVERNMENT AGENCIES OR IN RECEIPT OF A PROPOSED DEBARMENT FROM ANY GOVERNMENT AGENCY IS VOIDABLE AT THE OPTION OF THE GOVERNMENT.

S. POINTS OF CONTACT:**Small Business Information**

Kathy Williams, Small Business Specialist
(703) 767-9400
kwilliams@desc.dla.mil

Solicitation Points of Contact:

Mark Jones
Contracting Officer
(703) 767-9520
majones@desc.dla.mil

Heidi Oertley, Contract Specialist
Lead Buyer – SP0600-00-R-0008
(703) 767-9525
hoertlev@desc.dla.mil

Lyn Bozeman, Contract Specialist
Lead Buyer – SP0600-00-B-4000
(703) 767-9501
lbozeman@desc.dla.mil

DESC-P Webmasters: Sandra Shepherd at sshepherd@desc.dla.mil and Theodore Jones at tjones@desc.dla.mil

DESC-P PORTS Points of Contact: Jean Parry-Hill at jparry-hill@desc.dla.mil and cowens@desc.dla.mil

T. EMERGENCY CONTACT POINT: For emergency situations during non-duty hours contact:

**OPERATIONS CENTER
CONTINGENCY PLANS AND OPERATIONS DIVISION
(703)-676-8420 OR (800) 2TOPOFF**

| | | | | | | | | | | | | |
|---|--|---|--|---|---|--|--|--|----------------|--|------------|--|
| SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30 | | | | | 1. REQUISITION NUMBER SP0600-00-0302 | | PAGE 1 OF 190 | | | | | |
| 2. CONTRACT NUMBER | | 3. AWARD/EFFECTIVE DATE See Block 31Cc | | 4. ORDER NUMBER | | 5. SOLICITATION NUMBER SP0600-00-R-0008 | | 6. SOLICITATION ISSUE DATE 22 NOV 99 | | | | |
| 7. FOR SOLICITATION INFORMATION CALL: → Heidi Oertley | | a. NAME | | | b. TELEPHONE NUMBER (no collect calls) (703) 767-9525/9522 FAX: (703) 767-8506 | | 8. OFFER DUE DATE/LOCAL TIME 22 DEC 99 3:00 PM, local time at Fort Belvoir, VA | | | | | |
| 9. ISSUED BY Defense Energy Support Center 8725 John J. Kingman Road, Suite 4950 Fort Belvoir, VA 22060-6222 Buyer/Symbol: H. Oertley/DESC-PEC Phone: (703) 767-9525/9522 1 | | | | CODE | | SP0600 | | | | | | |
| | | | | | | | | 10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE 2.3% FOR <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV BUSINESS <input type="checkbox"/> 8(A) SIC: 5172 SIZE STANDARD: 500 | | 11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE 13a. THIS CONTRACT IS RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| 15. DELIVER TO SEE SCHEDULE | | | | CODE | | | | | | | | |
| 17a. CONTRACTOR/OFFEROR BIDDER CODE | | | | FACILITY | | CAGE CODE | | 18a. PAYMENT WILL BE MADE BY | | | | |
| | | | | | | | | Defense Finance & Accounting Service – Columbus Center Stock Fund Directorate Fuels Accounting and Payment Division, Attn: DFAS-CO-LFSC P.O. Box 182317 Columbus, OH 43218-6252 Per Clauses G150.06 and G150.11 | | | | |
| TELEPHONE NO. | | | | FAX NO: | | | | | | | | |
| <input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER | | | | 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM | | | | | | | | |
| 19. ITEM NO. | | 20. SCHEDULE OF SUPPLIES/SERVICES | | | 21. QUANTITY | | 22. UNIT | | 23. UNIT PRICE | | 24. AMOUNT | |
| | | The Schedule is shown on the SF1449 Continuation Sheets (Attach additional Sheets as Necessary) | | | | | | | | | | |
| 25. ACCOUNTING AND APPROPRIATION DATA TO BE CITED ON EACH DELIVERY ORDER | | | | | | | | 26. TOTAL AWARD AMOUNT (For Govt. Use Only est. \$ | | | | |
| <input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED. *SCHEDULE OF SUPPLIES AND SOLICITATION CLAUSES ARE ATTACHED. <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED. | | | | | | | | | | | | |
| <input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 2 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN. | | | | | | <input type="checkbox"/> 29. AWARD OF CONTRACT: REFERENCE <u>OFFER</u> OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: _____. SEE AWARD SHEET.. | | | | | | |
| 30a. SIGNATURE OF OFFEROR/CONTRACTOR | | | | | | 31a. UNITED STATES OF AMERICA (<i>Signature of Contracting Officer</i>) | | | | | | |
| 30b. NAME AND TITLE OF SIGNER (<i>Type or Print</i>) | | | | 30c. DATE SIGNED | | 31b. NAME OF CONTRACTING OFFICER (<i>Type or Print</i>) | | | | 31c. DATE SIGNED | | |
| 32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED | | | | | | 33. SHIP NUMBER | | 34. VOUCHER NUMBER | | 35. AMOUNT VERIFIED CORRECT FOR | | |
| | | | | | | <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | | | | | |
| 32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE | | | | 32c. DATE | | 36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | | | 37. CHECK NUMBER | | |
| | | | | | | 38. S/R ACCOUNT NO. | | 39. S/R VOUCHER NO. | | 40. PAID BY | | |
| 41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT | | | | | | 42a. RECEIVED BY (<i>Print</i>) | | | | | | |
| 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | | | | 41c. DATE | | 42b. RECEIVED AT (<i>Location</i>) | | | | | | |
| | | | | | | 42c. DATE REC'D (YY/MM/DD) | | 42d. TOTAL CONTAINERS | | | | |

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LIST OF ATTACHMENTS

THE FOLLOWING ARE INCLUDED IN THIS SOLICITATION:

| | |
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| [X] OFFEROR SUBMISSION PACKAGE | SEPARATE COVER |
| [X] BASE REFERENCE PRICES | ATTACHED |
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B1.01-2 SUPPLIES TO BE FURNISHED (DOMESTIC PC&S) (PORTS INTERNET APPLICATION) (DESC MAR 1999)

(a) The supplies to be furnished during the period specified in the REQUIREMENTS clause, the delivery points, methods of delivery, and estimated quantities are shown below. The quantities shown are best estimates of required quantities only. Unless otherwise specified, the total quantity ordered and required to be delivered may be greater than or less than such quantities. The Government agrees to order from the Contractor and the Contractor shall, if ordered, deliver during the contract period all items awarded under this contract. The prices paid shall be the unit prices specified in subsequent price change modifications issued in accordance with the ECONOMIC PRICE ADJUSTMENT clause.

(b) All items of this contract call for delivery f.o.b. destination unless the item otherwise specifies. The destination for each item is the point of delivery shown in the particular item.

(c) Oral orders may be issued but must be confirmed in writing via a PORTS-generated order within 24 hours or one business day. See the PAPERLESS ORDERING AND RECEIPT TRANSACTION SCREENS (PORTS) INTERNET APPLICATION clause.

(d) If any gasoline items are included in this document, they may require oxygenated fuel as a result of changes in environmental laws. See the SPECIFICATIONS (CONT'D) (COG 4) clause for a listing of counties, cities, and townships that require oxygenated gasoline during the period listed.

(e) Offers shall not be submitted for quantities less than the estimated quantities specified below for each line item.

(DESC 52.207-9F00)

ITEM
NUMBER

ESTIMATED
QUANTITY UI

STATE OF ALABAMA

ANNISTON

AL, ARMY, ANNISTON ARMY DEPOT, 12 MI WEST OF ANNISTON ON HWY 202
CALHOUN COUNTY

DELIVERY DODAAC: W31G1Y

BILLING DODAAC : W31G1Y

ORDERING OFFICE: 256-235-6231

017-13 DIESEL FUEL #2 (DL2) 1,880,000 GL

TANK TRUCK (TT), INTO
1/500,000 GALLON TANK
3/10,000 GALLON TANKS
ANTICIPATE 10% ON HIGHWAY USE
DELIVERY HOURS: 0700-1400
LOADING RACK METERED TICKET REQUIRED.
QUANTITY DETERMINATION BY WEIGHT.
ESCORT REQUIRED

017-24 GASOHOL, REG UNL (GUR) 612,000 GL

TANK TRUCK (TT), W/PUMP INTO
3/20,000 GALLON TANKS
2/10,000 GALLON TANKS
ANTICIPATE 20% ON HIGHWAY USE
DELIVERY HOURS: 0700-1400
LOADING RACK METERED TICKET REQUIRED.
THE CONTRACTOR MUST DISPLAY AN AIR STICKER FROM
THE ALABAMA DEPARTMENT OF ENVIRONMENT MANAGEMENT
(ADEM) ON ALL DELIVERY VEHICLES.
ESCORT REQUIRED

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF ALABAMA

ANNISTON

AL, ARMY, ANNISTON ARMY DEPOT, 12 MI WEST OF ANNISTON ON HWY 202
CALHOUN COUNTY

DELIVERY DODAAC: W31G1Y

BILLING DODAAC : W31G1Y

ORDERING OFFICE: 256-235-6231

017-28 GASOLINE, REG UNL (MUR) 0 GL

TANK TRUCK (TT), W/PUMP INTO

3/20,000 GALLON TANKS

2/10,000 GALLON TANKS

ANTICIPATE 20% ON HIGHWAY USE

DELIVERY HOURS: 0700-1400

LOADING RACK METERED TICKET REQUIRED.

THE CONTRACTOR MUST DISPLAY AN AIR STICKER FROM

THE ALABAMA DEPARTMENT OF ENVIRONMENT MANAGEMENT

(ADEM) ON ALL DELIVERY VEHICLES.

ESCORT REQUIRED

NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM

017-24. AWARD WILL BE MADE AT THE OVERALL LEAST

COST TO THE GOVERNMENT.

BIRMINGHAM

AL, ARMY, NG, OMS 11, 5268 57TH ST NORTH, AIRPORT HILLS (F/USPFO AL)

JEFFERSON COUNTY

DELIVERY DODAAC: W31TD9

BILLING DODAAC : W31LPY

ORDERING OFFICE: 334-271-7327

005-83 DIESEL FUEL #2, (DYED) (DLS) 36,000 GL

TANK WAGON (TW), INTO

1/4,000 GALLON TANK

ANTICIPATE 50% ON HIGHWAY USE

DELIVERY HOURS: 0830-1600, TUES-FRI

ITEM
NUMBER

| ESTIMATED QUANTITY | UI |
|-----------------------|----|
|-----------------------|----|

STATE OF ALABAMA

FLORENCE,
AL, ARMY, NG, HQ 115TH SIG BN, 4151 HELTON DR (F/USPFO AL)
LAUDERDALE COUNTY
DELIVERY DODAAC: W31LNT
BILLING DODAAC : W31LPY
ORDERING OFFICE: 334-271-7327

| | | | |
|--------|------------------------------|--------|----|
| 040-83 | DIESEL FUEL #2, (DYED) (DLS) | 85,000 | GL |
|--------|------------------------------|--------|----|

TANK WAGON (TW), INTO
5/1,200 GALLON TANKER(S)
3/600 GALLON POD(S)
ANTICIPATE 30% ON HIGHWAY USE
DELIVERY HOURS: 0700-1730, TUES-FRI

FT DEPOSIT,
AL, ARMY, NG, 781ST TRANS CO, 402 GREENVILLE ST (F/USPFO AL)
LOWNDES COUNTY
DELIVERY DODAAC: W31JV2
BILLING DODAAC : W31LPY
ORDERING OFFICE: 334-271-7327

| | | | |
|--------|------------------------------|--------|----|
| 043-83 | DIESEL FUEL #2, (DYED) (DLS) | 45,000 | GL |
|--------|------------------------------|--------|----|

TANK WAGON (TW), INTO
1/5,000 GALLON TANKER(S)
ANTICIPATE 100% ON HIGHWAY USE
DELIVERY HOURS: 0730-1730, TUES-FRI

| ESTIMATED QUANTITY | UI |
|-----------------------|----|
|-----------------------|----|

FT MCCLELLAN,
AL, ARMY
CALHOUN COUNTY
DELIVERY DODAAC: W31VH2
BILLING DODAAC : W31VH2
ORDERING OFFICE: 205-848-3926

TANK TRUCK (TT), INTO
4/12,000 GALLON TANKS
2/10,000 GALLON TANKS
ANTICIPATE 50% ON HIGHWAY USE
DELIVERY HOURS: 0800-1400

TANK TRUCK (TT), INTO
4/12,000 GALLON TANKS
ANTICIPATE 50% ON HIGHWAY USE
DELIVERY HOURS: 0800-1400

TANK TRUCK (TT), INTO
4/12,000 GALLON TANKS
ANTICIPATE 50% ON HIGHWAY USE
DELIVERY HOURS: 0800-1400
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
045-24. AWARD WILL BE MADE AT THE OVERALL LEAST
COST TO THE GOVERNMENT.

STATE OF ALABAMA

FT RUCKER,
AL, ARMY, 10 MI SOUTH OF OZARK
DALE COUNTY
DELIVERY DODAAC: W31WVY
BILLING DODAAC : W31WVY
ORDERING OFFICE: 334-255-3204/1954

| | | | |
|--------|----------------------|---------|----|
| 055-13 | DIESEL FUEL #2 (DL2) | 650,000 | GL |
|--------|----------------------|---------|----|

TANK TRK/TRL (TTR), INTO
1/12,000 GALLON TANK
ANTICIPATE 32% ON HIGHWAY USE
DELIVERY HOURS: 0730-1415
DELIVERY VEHICLES REPORT TO BUILDING 800 FOR FUEL
INSPECTION AND VERIFICATION.
VEHICLE CALIBRATION CHARTS MANDATORY,
FORT RUCKER WEIGH SCALES ARE NOT ACCURATE.
ESCORT REQUIRED

| | | | |
|--------|------------------------|-----------|----|
| 055-24 | GASOHOL, REG UNL (GUR) | 1,250,000 | GL |
|--------|------------------------|-----------|----|

TANK TRK/TRL (TTR), W/PUMP INTO
1/12,000 GALLON TANK
ANTICIPATE 32% ON HIGHWAY USE
DELIVERY HOURS: 0730-1415
DELIVERY VEHICLES REPORT TO BUILDING 800 FOR FUEL
INSPECTION AND VERIFICATION.
VEHICLE CALIBRATION CHARTS MANDATORY,
FORT RUCKER WEIGH SCALES ARE NOT ACCURATE.
ESCORT REQUIRED

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF ALABAMA

055-28 GASOLINE, REG UNL (MUR) 0 GL

TANK TRK/TRL (TTR), W/PUMP INTO
 1/12,000 GALLON TANK
 ANTICIPATE 32% ON HIGHWAY USE
 DELIVERY HOURS: 0730-1415
 DELIVERY VEHICLES REPORT TO BUILDING 800 FOR FUEL
 INSPECTION AND VERIFICATION.
 VEHICLE CALIBRATION CHARTS MANDATORY,
 FORT RUCKER WEIGH SCALES ARE NOT ACCURATE.
 ESCORT REQUIRED
 NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
 055-24. AWARD WILL BE MADE AT THE OVERALL LEAST
 COST TO THE GOVERNMENT.

055-46 FUEL OIL, BURNER #2 (FS2) 1,017,000 GL
 MAX. SULFUR CONTENT 0.50 %

TANK TRK/TRL (TTR), INTO
 3/12,000 GALLON TANKS AT LOWE FIELD 40352/53/54
 DELIVERY HOURS: 0730-1415
 DELIVERY VEHICLES REPORT TO BUILDING 800 FOR FUEL
 INSPECTION AND VERIFICATION.
 VEHICLE CALIBRATION CHARTS MANDATORY,
 FORT RUCKER SCALES ARE NOT ACCURATE.
 ESCORT REQUIRED

ESTIMATED
QUANTITY UI

GADSDEN,
AL, ARMY, NG, HHC, 1/152D AR, 5323 AIRPORT RD (F/USPFO AL)
ETOWAH COUNTY
DELIVERY DODAAC: W31LM0
BILLING DODAAC : W31LPY
ORDERING OFFICE: 334-271-7327

| | | | |
|--------|------------------------------|--------|----|
| 058-83 | DIESEL FUEL #2, (DYED) (DLS) | 80,000 | GL |
|--------|------------------------------|--------|----|

TANK WAGON (TW), INTO
5/2,500 GALLON HEMTT TANKER(S)
ANTICIPATE 18% ON HIGHWAY USE

MOBILE,
AL, ARMY, NG, HHC, 711TH SIG BN, 1620 SOUTH BROAD ST (F/USPFO AL)
MOBILE COUNTY
DELIVERY DODAAC: W31LNS
BILLING DODAAC : W31LPY
ORDERING OFFICE: 334-271-7327

| | | | |
|--------|------------------------------|--------|----|
| 077-83 | DIESEL FUEL #2, (DYED) (DLS) | 78,000 | GL |
|--------|------------------------------|--------|----|

TANK WAGON (TW), INTO
1/1,200 GALLON TANKER(S)
3/1,000 GALLON TANK AND PUMP UNIT(S)
ANTICIPATE 70% ON HIGHWAY USE
DELIVERY HOURS: 0800-1730, TUES-FRI

ITEM
NUMBER

| ESTIMATED QUANTITY | UI |
|-----------------------|----|
|-----------------------|----|

STATE OF ALABAMA

MONTGOMERY,
AL, ARMY, NG, OMS 20, 1720 FEDERAL DR (F/USPFO AL)
MONTGOMERY COUNTY
DELIVERY DODAAC: W31TEE
BILLING DODAAC : W31LPY
ORDERING OFFICE: 334-271-7327

| | | | |
|--------|------------------------------|--------|----|
| 080-83 | DIESEL FUEL #2, (DYED) (DLS) | 85,000 | GL |
|--------|------------------------------|--------|----|

TANK WAGON (TW), INTO
2/4,000 GALLON TANKS
ANTICIPATE 50% ON HIGHWAY USE
DELIVERY HOURS: 0800-1630, TUES-FRI

REDSTONE
AL, ARMY, NG, HHB 1/203 PATRIOT BN 2 HIPAR RD (F/USPFO AL)
MADISON COUTNY
DELIVERY DODAAC: W81WYD
BILLING DODAAC : W31LPY
ORDERING OFFICE: 334-271-7327

| | | | |
|--------|----------------------|--------|----|
| 094-13 | DIESEL FUEL #2 (DL2) | 90,000 | GL |
|--------|----------------------|--------|----|

TANK WAGON (TW), INTO
7/2,500 GALLON HEMTT TANKER(S)
ANTICIPATE 10% ON HIGHWAY USE
DELIVERY HOURS: 0830-1600, TUES-FRI

ITEM
NUMBER

ESTIMATED
QUANTITY UI

STATE OF ALABAMA

REDSTONE ARSENAL,
AL, ARMY, 4 MI SOUTH OF HUNTSVILLE
MADISON COUNTY
DELIVERY DODAAC: W31G3G
BILLING DODAAC : W31G3G
ORDERING OFFICE: 256-876-8374

095-13 DIESEL FUEL #2 (DL2) 450,000 GL

TANK TRK/TRL (TTR), W/PUMP INTO
1/18,000 GALLON TANK
ANTICIPATE 5% ON HIGHWAY USE
DELIVERY HOURS: 0800-1030 MONDAY TO FRIDAY
CONTRACTOR SHALL DELIVER AT TIME AND DATE
DESIGNATED IN THE DELIVERY ORDER. DELIVERIES
ARRIVING LATER THAN SCHEDULED TIME (BUT NOT LATER
THAN 1400 HRS) WILL BE ACCEPTED WHEN INCIDENTS
BEYOND THE CONTROL OF THE CONTRACTOR EXIST. THE
CONTRACTOR SHALL NOT BE PAID FOR DETENTION BEYOND
FREE TIME WHEN A DELAYED DELIVERY OCCURS.
LOADING RACK METERED TICKET REQUIRED.
THE GOVT WILL ACCEPT THE LOADING RACK METERED
TICKET FOR EACH LOAD OF FUEL AND WILL REPORT THE
NET QUANTITY ON THE TICKET AS RECEIVED QUANTITY.
THE CONTRACTOR SHALL PROVIDE A COPY OF THE
LOADING
RACK METERED TEST REPORTS FROM EACH OF THE
TERMINALS THAT SUPPLY THIS ITEM. THE TEST REPORT
SHALL INDICATE VERIFICATION OF EQUIPMENT
MEASUREMENT ACCURACY AND FREQUENCY OF TESTING.
THE CONTRACTOR SHALL PROVIDE REDSTONE A COPY OF
THE STATE'S DEPARTMENT OF WEIGHTS & MEASURES
ANNUAL CERTIFICATION REPORT FOR EACH OF ITS
SUPPLY
TERMINALS CERTIFYING THE ACCEPTABLE USE OF ITS
EQUIPMENT IN THE STATE OF ALABAMA.
ESCORT REQUIRED

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF ALABAMA

095-28 GASOLINE, REG UNL (MUR) 840,000 GL

TANK TRK/TRL (TTR), W/PUMP INTO
 1/91,010 GALLON TANK
 1/14,923 GALLON TANK
 ANTICIPATE 5% ON HIGHWAY USE
 DELIVERY HOURS: 0800-1030 MONDAY TO FRIDAY
 CONTRACTOR SHALL DELIVER AT TIME AND DATE
 DESIGNATED IN THE DELIVERY ORDER. DELIVERIES
 ARRIVING LATER THAN SCHEDULED TIME (BUT NOT LATER
 THAN 1400 HRS) WILL BE ACCEPTED WHEN INCIDENTS
 BEYOND THE CONTROL OF THE CONTRACTOR EXIST. THE
 CONTRACTOR SHALL NOT BE PAID FOR DETENTION BEYOND
 FREE TIME WHEN A DELAYED DELIVERY OCCURS.
 LOADING RACK METERED TICKET REQUIRED.
 THE GOVT WILL ACCEPT THE LOADING RACK METERED
 TICKET FOR EACH LOAD OF FUEL AND WILL REPORT THE
 NET QUANTITY ON THE TICKET AS RECEIVED QUANTITY.
 THE CONTRACTOR SHALL PROVIDE A COPY OF THE
 LOADING
 RACK METERED TEST REPORTS FROM EACH OF THE
 TERMINALS THAT SUPPLY THIS ITEM. THE TEST REPORT
 SHALL INDICATE VERIFICATION OF EQUIPMENT
 MEASUREMENT ACCURACY AND FREQUENCY OF TESTING.
 THE CONTRACTOR SHALL PROVIDE REDSTONE A COPY OF
 THE STATE'S DEPARTMENT OF WEIGHTS & MEASURES
 ANNUAL CERTIFICATION REPORT FOR EACH OF ITS
 SUPPLY
 TERMINALS CERTIFYING THE ACCEPTABLE USE OF ITS
 EQUIPMENT IN THE STATE OF ALABAMA.
 ESCORT REQUIRED

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF ALABAMA

| | | |
|--------|---|--------------|
| 095-46 | FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.50 % | 1,320,000 GL |
|--------|---|--------------|

TANK TRK/TRL (TTR), W/PUMP INTO
 1/180,795 GALLON TANK
 1/137,863 GALLON TANK
 1/87,382 GALLON TANK
 DELIVERY HOURS: 0800-1030 MONDAY TO FRIDAY
 CONTRACTOR SHALL DELIVER AT TIME AND DATE
 DESIGNATED IN THE DELIVERY ORDER. DELIVERIES
 ARRIVING LATER THAN SCHEDULED TIME (BUT NOT LATER
 THAN 1400 HRS) WILL BE ACCEPTED WHEN INCIDENTS
 BEYOND THE CONTROL OF THE CONTRACTOR EXIST. THE
 CONTRACTOR SHALL NOT BE PAID FOR DETENTION BEYOND
 FREE TIME WHEN A DELAYED DELIVERY OCCURS.
 LOADING RACK METERED TICKET REQUIRED.
 THE GOVT WILL ACCEPT THE LOADING RACK METERED
 TICKET FOR EACH LOAD OF FUEL AND WILL REPORT THE
 NET QUANTITY ON THE TICKET AS RECEIVED QUANTITY.
 THE CONTRACTOR SHALL PROVIDE A COPY OF THE
 LOADING
 RACK METERED TEST REPORTS FROM EACH OF THE
 TERMINALS THAT SUPPLY THIS ITEM. THE TEST REPORT
 SHALL INDICATE VERIFICATION OF EQUIPMENT
 MEASUREMENT ACCURACY AND FREQUENCY OF TESTING.
 THE CONTRACTOR SHALL PROVIDE REDSTONE A COPY OF
 THE STATE'S DEPARTMENT OF WEIGHTS & MEASURES
 ANNUAL CERTIFICATION REPORT FOR EACH OF ITS
 SUPPLY
 TERMINALS CERTIFYING THE ACCEPTABLE USE OF ITS
 EQUIPMENT IN THE STATE OF ALABAMA.

ESTIMATED
QUANTITY UI

DARDANELLE,
AR, ARMY, COE, MARINE TERMINAL, UPSTREAM FROM DARDANELLE LOCK AND
DAM, (F/COE LITTLE ROCK)
POPE COUNTY
DELIVERY DODAAC: 967114
BILLING DODAAC : 967114
ORDERING OFFICE: 501-968-5008

TANK TRUCK (TT), W/PUMP INTO
1/8,000 GALLON TANK
ANTICIPATE 50% ON HIGHWAY USE
DELIVERY HOURS: 0800-1500
ESCORT REQUIRED

TANK TRUCK (TT), W/PUMP INTO
1/8,000 GALLON TANK
ANTICIPATE 50% ON HIGHWAY USE
DELIVERY HOURS: 0800-1500
ESCORT REQUIRED
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
115-24. AWARD WILL BE MADE AT THE OVERALL LEAST
COST TO THE GOVERNMENT.

TANK TRUCK (TT), INTO
2/8,000 GALLON TANKS
ANTICIPATE 0% ON HIGHWAY USE
DELIVERY HOURS: 0800-1630
ESCORT REQUIRED

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF ARKANSAS

DARDANELLE,
 AR, ARMY, COE, MARINE TERMINAL, UPSTREAM FROM DARDANELLE LOCK AND
 DAM, (F/COE LITTLE ROCK)
 POPE COUNTY
 DELIVERY DODAAC: 967114
 BILLING DODAAC : 967114
 ORDERING OFFICE: 501-968-5008

115-86 DIESEL FUEL #1 (DYED) (DLW) 70,000 GL
 (RED DYED)

TANK TRUCK (TT), INTO
 2/8,000 GALLON TANKS
 ANTICIPATE 0% ON HIGHWAY USE
 DELIVERY HOURS: 0800-1630
 ESCORT REQUIRED

DELL,
 AR, ARMY, COE, MEMPHIS DIST, D.D. 17 PUMPING STATION, 4 MI NORTH
 (F/COE MEMPHIS)
 MISSISSIPPI COUNTY
 DELIVERY DODAAC: 966470
 BILLING DODAAC : 966470
 ORDERING OFFICE: 901-544-3655

118-34 DIESEL FUEL #2 (DF2) 115,000 GL

TANK TRUCK (TT), W/PUMP INTO
 2/10,000 GALLON TANKS
 ANTICIPATE 0% ON HIGHWAY USE
 ESCORT REQUIRED

ITEM
NUMBER

| ESTIMATED | |
|-----------|----|
| QUANTITY | UI |

STATE OF ARKANSAS

HOT SPRINGS,
AR, ARMY, COE, OUACHITA FIELD OFFICE, 12 MI NW, (F/VICKSBURG COE)
GARLAND COUNTY
DELIVERY DODAAC: 967103
BILLING DODAAC : W807PM
ORDERING OFFICE: 501-767-2101

| | | | |
|--------|------------------------|--------|----|
| 142-24 | GASOHOL, REG UNL (GUR) | 45,000 | GL |
|--------|------------------------|--------|----|

TANK WAGON (TW), INTO
1/2,000 GALLON TANK
ANTICIPATE 50% ON HIGHWAY USE
ESCORT REQUIRED

| | | | |
|--------|-------------------------|---|----|
| 142-28 | GASOLINE, REG UNL (MUR) | 0 | GL |
|--------|-------------------------|---|----|

TANK WAGON (TW), INTO
1/2,000 GALLON TANK
ANTICIPATE 50% ON HIGHWAY USE
ESCORT REQUIRED
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
142-24. AWARD WILL BE MADE AT THE OVERALL LEAST
COST TO THE GOVERNMENT.

MARIANNA,
AR, ARMY, COE, HUXTABLE PUMPING PLANT (F/MEMPHIS COE)
LEE COUNTY
DELIVERY DODAAC: W38XGR
BILLING DODAAC : W38XGR
ORDERING OFFICE: 901-544-3614

| | | | |
|--------|----------------------|-----------|----|
| 153-34 | DIESEL FUEL #2 (DF2) | 2,300,000 | GL |
|--------|----------------------|-----------|----|

FOB ORIGIN (FOB), WITHIN A 50 MILE RADIUS
ANTICIPATE 0% ON HIGHWAY USE
HUXTABLE PUMPING PLANT HAS 2/200,000 GALLON
TANKS.
FUEL IS LOADED INTO GOVERNMENT-OWNED BARGE IN
MEMPHIS HARBOR AND PUSHED UP THE WHITE RIVER TO
THE HUXTABLE PUMPING PLANT. THIS IS THE ONLY
MEANS
OF ACCESS FOR SUCH LARGE QUANTITIES OF FUEL.

ITEM
NUMBER

ESTIMATED
QUANTITY UI

STATE OF ARKANSAS

MELLWOOD,
AR, ARMY, GRAHAM BURKE PUMPING STATION, 8 MI WEST, STATE HWY 44
(F/MEMPHIS COE)
PHILLIPS COUNTY
DELIVERY DODAAC: 967147
BILLING DODAAC : 967147
ORDERING OFFICE: 901-544-3614

| | | | |
|--------|----------------------|---------|----|
| 157-34 | DIESEL FUEL #2 (DF2) | 300,000 | GL |
|--------|----------------------|---------|----|

TANK TRUCK (TT), W/PUMP INTO
3/25,000 GALLON TANKS
ANTICIPATE 0% ON HIGHWAY USE
LOADING RACK METERED TICKET REQUIRED.
ESCORT REQUIRED

NIMROD-BLUE MOUNTAIN
AR, ARMY, COE, MARINE TERMINAL, UPSTREAM FROM DARNADELLE LOCK AND DAM
(F/COE LITTLE ROCK)
PERRY COUNTY
DELIVERY DODAAC: 967118
BILLING DODAAC : 967118
ORDERING OFFICE: 501-272-4324

| | | | |
|--------|------------------------|--------|----|
| 164-24 | GASOHOL, REG UNL (GUR) | 30,000 | GL |
|--------|------------------------|--------|----|

TANK WAGON (TW), INTO
2/2,000 GALLON TANKS
ANTICIPATE 50% ON HIGHWAY USE
DELIVERY HOURS: 0800-1630
ESCORT REQUIRED

ITEM
NUMBER

| ESTIMATED QUANTITY | UI |
|-----------------------|----|
|-----------------------|----|

STATE OF ARKANSAS

| | | | |
|--------|-------------------------|---|----|
| 164-28 | GASOLINE, REG UNL (MUR) | 0 | GL |
|--------|-------------------------|---|----|

TANK WAGON (TW), INTO
2/2,000 GALLON TANKS
ANTICIPATE 50% ON HIGHWAY USE
DELIVERY HOURS: 0800-1630
ESCORT REQUIRED
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
164-24. AWARD WILL BE MADE AT THE OVERALL LEAST
COST TO THE GOVERNMENT.

NORTH LITTLE ROCK,
AR, ARMY, NG, ARNG, ISU BUILDING 16300, CAMP JOSEPH T. ROBINSON
(F/USPFO AR)
PULASKI COUNTY
DELIVERY DODAAC: W41XSY
BILLING DODAAC : W41RAA
ORDERING OFFICE: 501-212-4410

| | | | |
|--------|----------------------|---------|----|
| 165-13 | DIESEL FUEL #2 (DL2) | 200,000 | GL |
|--------|----------------------|---------|----|

TANK TRUCK (TT), W/PUMP INTO
1/10,000 GALLON TANKS
ANTICIPATE 50% ON HIGHWAY USE
ESCORT REQUIRED

ITEM
NUMBER

| ESTIMATED QUANTITY | UI |
|-----------------------|----|
|-----------------------|----|

STATE OF ARKANSAS

PINE BLUFF

AR, ARMY, COE MARINE TERMINAL, UP STREAM FROM DARNADELLE LOCK AND DAM
(F/COE LITTLE ROCK)

JEFFERSON COUNTY

DELIVERY DODAAC: 967120

BILLING DODAAC : 967120

ORDERING OFFICE: 870-534-0451

| | | | |
|--------|------------------------|---------|----|
| 172-24 | GASOHOL, REG UNL (GUR) | 115,000 | GL |
|--------|------------------------|---------|----|

TANK TRUCK (TT), W/PUMP INTO
1/8,000 GALLON TANK
ANTICIPATE 50% ON HIGHWAY USE
DELIVERY HOURS: 0800-1630
ESCORT REQUIRED

| | | | |
|--------|-------------------------|---|----|
| 172-28 | GASOLINE, REG UNL (MUR) | 0 | GL |
|--------|-------------------------|---|----|

TANK TRUCK (TT), W/PUMP INTO
1/8,000 GALLON TANK
ANTICIPATE 50% ON HIGHWAY USE
DELIVERY HOURS: 0800-1630
ESCORT REQUIRED
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
172-24. AWARD WILL BE MADE AT THE OVERALL LEAST
COST TO THE GOVERNMENT.

ITEM
NUMBER

ESTIMATED
QUANTITY UI

STATE OF ARKANSAS

PINE BLUFF ARSENAL,
AR, ARMY, TRANS OFFICE
JEFFERSON COUNTY
DELIVERY DODAAC: W41G27
BILLING DODAAC : W41G26
ORDERING OFFICE: 501-540-3014/3015

175-13 DIESEL FUEL #2 (DL2) 180,000 GL

TANK TRUCK (TT), W/4 INCH CONNECTION INTO
1/20,000 GALLON TANK
ANTICIPATE 5% ON HIGHWAY USE
DELIVERY HOURS: 0730-1450
LOADING RACK METERED TICKET REQUIRED.
NET QUANTITY IS DETERMINED BY WEIGHT.
ESCORT REQUIRED

175-28 GASOLINE, REG UNL (MUR) 612,000 GL

TANK TRUCK (TT), W/4 INCH CONNECTION INTO
1/25,000 GALLON TANK
1/20,000 GALLON TANK
ANTICIPATE 5% ON HIGHWAY USE
DELIVERY HOURS: 0730-1450
LOADING RACK METERED TICKET REQUIRED.
NET QUANTITY IS DETERMINED BY WEIGHT.
ESCORT REQUIRED

| ESTIMATED | |
|-----------|----|
| QUANTITY | UI |

BLOUNT ISLAND,
FL, NAVY, FUEL STATION, 5880 GATE CO BLVD
DUVAL COUNTY
DELIVERY DODAAC: M38450
BILLING DODAAC : M38450
ORDERING OFFICE: 904-696-5360/5068

TANK TRUCK (TT), INTO
1/10,000 GALLON TANK
ANTICIPATE 100% ON HIGHWAY USE
LOADING RACK METERED TICKET REQUIRED.

TANK TRUCK (TT), INTO
1/10,000 GALLON TANK
ANTICIPATE 100% ON HIGHWAY USE
LOADING RACK METERED TICKET REQUIRED.
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
505-24. AWARD WILL BE MADE AT THE OVERALL LEAST
COST TO THE GOVERNMENT.

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF FLORIDA

JACKSONVILLE,
 FL, NAVY, NAS, YUKON
 DUVAL COUNTY
 DELIVERY DODAAC: N00207
 BILLING DODAAC : HQ0104
 ORDERING OFFICE: 904-542-1176

530-24 GASOHOL, REG UNL (GUR) 40,000 GL

TANK WAGON (TW), W/2 INCH MALE CAMLOCK QUICK
 RELEASE FITTING NOZZLE TO FIT 2 INCH FEMALE
 CAMLOCK QUICK RELEASE FITTING TO BOTTOM-FILL GOVT
 FURNISHED TRUCK INTO
 1/2,000 GALLON TANK TRUCK AT BUILDING 24
 ANTICIPATE 0% ON HIGHWAY USE
 DRIVERS MUST CHECK IN AND OUT OF STATION'S NORTH
 GATE.

530-28 GASOLINE, REG UNL (MUR) 0 GL

TANK WAGON (TW), W/2 INCH MALE CAMLOCK QUICK
 RELEASE FITTING NOZZLE TO FIT 2 INCH FEMALE
 CAMLOCK QUICK RELEASE FITTING TO BOTTOM-FILL GOVT
 FURNISHED TRUCK INTO
 1/2,000 GALLON TANK TRUCK AT BUILDING 24
 ANTICIPATE 0% ON HIGHWAY USE
 DRIVERS MUST CHECK IN AND OUT OF STATION'S NORTH
 GATE.
 NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
 530-24. AWARD WILL BE MADE AT THE OVERALL LEAST
 COST TO THE GOVERNMENT.

ITEM
NUMBER

| ESTIMATED QUANTITY | UI |
|-----------------------|----|
|-----------------------|----|

STATE OF FLORIDA

JACKSONVILLE,
FL, NAVY, NAS, PWC, YUKON
DUVAL COUNTY
DELIVERY DODAAC: N00207
BILLING DODAAC : N68931
ORDERING OFFICE: 904-542-3991 X631

| | | | |
|--------|--------------------------------|--------|----|
| 531-68 | DIESEL FUEL #2, LOW SULF (LS2) | 90,000 | GL |
|--------|--------------------------------|--------|----|

TANK TRUCK (TT), W/PUMP INTO
2/25,000 GALLON TANKS AT BUILDING 952
2/14,000 GALLON TANKS AT BUILDING H2032
ANTICIPATE 0% ON HIGHWAY USE
LOADING RACK METERED TICKET REQUIRED.

JACKSONVILLE,
FL, NAVY, NAVAL AVIATION DEPOT, BUILDING 125, WRIGHT ST, (F/NAS
JACKSONVILLE)
DUVAL COUNTY
DELIVERY DODAAC: N65886
BILLING DODAAC : N63188
ORDERING OFFICE: 904-772-2303/2639

| | | | |
|--------|-------------------------|--------|----|
| 533-28 | GASOLINE, REG UNL (MUR) | 78,000 | GL |
|--------|-------------------------|--------|----|

TANK WAGON (TW), INTO
1/7,000 GALLON TANK
ANTICIPATE 0% ON HIGHWAY USE
DELIVERY HOURS: 0700-1400
MAX DEL: 5,200 GALS

ITEM
NUMBER

| ESTIMATED QUANTITY | UI |
|-----------------------|----|
|-----------------------|----|

STATE OF FLORIDA

KEY WEST,
FL, NAVY, NAS, BOCA CHICA FIELD/TRUMBO
MONROE COUNTY
DELIVERY DODAAC: N00213
BILLING DODAAC : N68836
ORDERING OFFICE: 904-542-1082/1176

| | | | |
|--------|-------------------------|--------|----|
| 540-22 | GASOHOL, PREM UNL (GUP) | 36,000 | GL |
|--------|-------------------------|--------|----|

TANK WAGON (TW), INTO
1/4,000 GALLON ABOVE GROUND TANK(S) LOCATED AT
TRUMBO BUILDING KW500
ANTICIPATE 0% ON HIGHWAY USE
DELIVERY HOURS: 0700-1700

| | | | |
|--------|------------------------|---------|----|
| 540-24 | GASOHOL, REG UNL (GUR) | 663,000 | GL |
|--------|------------------------|---------|----|

TANK TRUCK (TT), W/PUMP INTO
1/20,000 GALLON TANK LOCATED AT TRUMBO
ANTICIPATE 50% ON HIGHWAY USE
LOADING RACK METERED TICKET REQUIRED.
DELIVERY HOURS: 0800-1100 FOR TRUMBO.

| | | | |
|--------|--------------------------|---|----|
| 540-27 | GASOLINE, PREM UNL (MUP) | 0 | GL |
|--------|--------------------------|---|----|

TANK WAGON (TW), INTO
1/4,000 GALLON ABOVE GROUND TANK(S) LOCATED AT
TRUMBO BUILDING KW500
ANTICIPATE 0% ON HIGHWAY USE
DELIVERY HOURS: 0700-1700
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
540-22. AWARD WILL BE MADE AT THE OVERALL LEAST
COST TO THE GOVERNMENT.

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF FLORIDA

540-28 GASOLINE, REG UNL (MUR) 0 GL

TANK TRUCK (TT), W/PUMP INTO
1/20,000 GALLON TANK LOCATED AT TRUMBO
ANTICIPATE 50% ON HIGHWAY USE
LOADING RACK METERED TICKET REQUIRED.
DELIVERY HOURS: 0800-1100 FOR TRUMBO.
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
540-24. AWARD WILL BE MADE AT THE OVERALL LEAST
COST TO THE GOVERNMENT.

540-68 DIESEL FUEL #2, LOW SULF (LS2) 40,000 GL

TANK WAGON (TW), W/PUMP INTO
1/5,700 GALLON TANK AT BOCA CHICA
ANTICIPATE 75% ON HIGHWAY USE
DELIVERY HOURS: 0730-1100

ITEM
NUMBER

ESTIMATED
QUANTITY UI

STATE OF FLORIDA

MAYPORT
FL, NAVY, NAVAL STATION
DUVAL COUNTY
DELIVERY DODAAC: N60201
BILLING DODAAC : N60201
ORDERING OFFICE: 904-270-5230 EXT 123

552-70 DIESEL FUEL #2, HIGH SUL (HS2) 375,000 GL
MAX. SULFUR CONTENT 0.50 %

TANK WAGON (TW), INTO
1/300 GALLON ABOVE GROUND TANK(S)
3/500 GALLON ABOVE GROUND TANK(S)
2/560 GALLON ABOVE GROUND TANK(S)
1/850 GALLON ABOVE GROUND TANK(S)
7/1,000 GALLON ABOVE GROUND TANK(S)
1/1,500 GALLON ABOVE GROUND TANK(S)
4/2,000 GALLON ABOVE GROUND TANK(S)
1/3,000 GALLON ABOVE GROUND TANK(S)
4/4,000 GALLON ABOVE GROUND TANK(S)
2/5,000 GALLON ABOVE GROUND TANK(S)
1/20,000 GALLON ABOVE GROUND TANK(S)
TANKS ARE LOCATED AT BUILDINGS 163, 242, 243,
245,
298, 338, 349, 350, 413, 425, 436, 437, 448, 451,
1326, 1333, 1343, 1388, 1391, 1394, 1488, 1555,
1556, 1585, 1586, 1587
ANTICIPATE 0% ON HIGHWAY USE
DELIVERY HOURS: 0800-1630 MONDAY TO FRIDAY
AUTOMATIC FILL

ITEM
NUMBER

ESTIMATED
QUANTITY UI

STATE OF FLORIDA

MAYPORT,
FL, NAVY, NAVAL STATION
DUVAL COUNTY
DELIVERY DODAAC: N60201
BILLING DODAAC : N68931
ORDERING OFFICE: 904-542-3991 X631

551-70 DIESEL FUEL #2, HIGH SUL (HS2) 147,000 GL

TANK TRUCK (TT), W/PUMP INTO
3/35,000 GALLON TANKS
ANTICIPATE 0% ON HIGHWAY USE
LOADING RACK METERED TICKET REQUIRED.

MILTON,
FL, NAVY, NAS, WHITING FIELD
SANTA ROSA COUNTY
DELIVERY DODAAC: N60508
BILLING DODAAC : N60508
ORDERING OFFICE: 850-623-7272/7569

560-28 GASOLINE, REG UNL (MUR) 420,000 GL

TANK TRUCK (TT), W/PUMP INTO
1/10,000 GALLON TANK AT SPLY DEPT
ANTICIPATE 50% ON HIGHWAY USE

560-68 DIESEL FUEL #2, LOW SULF (LS2) 90,000 GL
MAX. SULFUR CONTENT 0.05 %

TANK TRUCK (TT), W/PUMP INTO
1/10,000 GALLON TANK AT SUPPLY DEPT.
ANTICIPATE 50% ON HIGHWAY USE

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF FLORIDA

PANAMA CITY,
 FL, NAVY, NAVAL COASTAL SYSTEMS CENTER
 BAY COUNTY
 DELIVERY DODAAC: N61331
 BILLING DODAAC : N61331
 ORDERING OFFICE: 904-234-4384

590-28 GASOLINE, REG UNL (MUR) 180,000 GL

TANK TRUCK (TT), INTO
 1/12,000 GALLON TANK AT BLDG 362-4
 ANTICIPATE 99% ON HIGHWAY USE
 DELIVERY HOURS: 0800-1500
 LOADING RACK METERED TICKET REQUIRED.

590-68 DIESEL FUEL #2, LOW SULF (LS2) 1,300,000 GL

TANK TRUCK (TT), W/30' 2 INCH HOSE COUPLING INTO
 2/15,000 GALLON TANKS AT BUILDINGS 278 AND 279
 ANTICIPATE 50% ON HIGHWAY USE
 DELIVERY HOURS: 0800-1500 7 DAYS INCLUDING
 HOLIDAY
 LOADING RACK METERED TICKETS REQUIRED.

PENSACOLA,
 FL, NAVY, NAS
 ESCAMBIA COUNTY
 DELIVERY DODAAC: N00204
 BILLING DODAAC : N00204
 ORDERING OFFICE: 904-452-3229

600-24 GASOHOL, REG UNL (GUR) 216,000 GL

TANK TRUCK (TT), INTO
 1/10,000 GALLON TANK
 ANTICIPATE 50% ON HIGHWAY USE

| ESTIMATED QUANTITY | UI |
|-----------------------|----|
|-----------------------|----|

600-28 GASOLINE, REG UNL (MUR)

0 GL

600-68 DIESEL FUEL #2, LOW SULF (LS2)

144,000 GL

601-24 GASOHOL, REG UNL (GUR)

90,000 GL

ESTIMATED
QUANTITY UI

601-28 GASOLINE, REG UNL (MUR)

0 GL

603-24 GASOHOL, REG UNL (GUR)

29,000 GL

603-28 GASOLINE, REG UNL (MUR)

0 GL

30

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF FLORIDA

603-68 DIESEL FUEL #2, LOW SULF (LS2) 126,000 GL

TANK WAGON (TW), INTO
1/600 GALLON TANK
ANTICIPATE 50% ON HIGHWAY USE

STARKE,
FL, ARMY, NG, TRNG SITE, CAMP BLANDING, 7 MI EAST ON STATE ROAD 16,
(F/USPFO FL)
CLAY COUNTY
DELIVERY DODAAC: W32V5N
BILLING DODAAC : W32MUV
ORDERING OFFICE: 904-823-0555

207-13 DIESEL FUEL #2 (DL2) 800,000 GL

TANK TRUCK (TT), W/METER INTO
3/10,000 GALLON TANKS (CONNECTING)
2/6,000 GALLON TANKS
ANTICIPATE 50% ON HIGHWAY USE
DELIVERY TICKETS REQUIRED FOR EACH TANK
MULTIPLE DROP
ESCORT REQUIRED

207-24 GASOHOL, REG UNL (GUR) 70,000 GL

TANK TRUCK (TT), INTO
1/10,000 GALLON ABOVE GROUND TANK(S)
ANTICIPATE 50% ON HIGHWAY USE
LOADING RACK METERED TICKET REQUIRED.
ESCORT REQUIRED

| ESTIMATED QUANTITY | UI |
|-----------------------|----|
|-----------------------|----|

207-28 GASOLINE, REG UNL (MUR)

0 GL

ALBANY,
GA, NAVY, USMC, MARINE CORPS SUPPLY CENTER, 5 MI EAST
DOUGHERTY COUNTY
DELIVERY DODAAC: M67004
BILLING DODAAC : M67004
ORDERING OFFICE: 912-439-5847

610-24 GASOHOL, REG UNL (GUR)

231,000 GL

TANK TRUCK (TT), W/METER INTO
1/10,000 GALLON TANK
1/5,000 GALLON TANK
ANTICIPATE 50% ON HIGHWAY USE
METERED DELIVERY TICKET REQUIRED W/TEMP
CONVERTED.

ITEM
NUMBER

ESTIMATED
QUANTITY UI

STATE OF GEORGIA

ALBANY,
GA, NAVY, USMC, MARINE CORPS SUPPLY CENTER, 5 MI EAST
DOUGHERTY COUNTY
DELIVERY DODAAC: M67004
BILLING DODAAC : M67004
ORDERING OFFICE: 912-439-5847

610-28 GASOLINE, REG UNL (MUR) 0 GL

TANK TRUCK (TT), W/METER INTO
1/10,000 GALLON TANK
1/5,000 GALLON TANK
ANTICIPATE 50% ON HIGHWAY USE
METERED DELIVERY TICKET REQUIRED W/TEMP
CONVERTED.
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
610-24. AWARD WILL BE MADE AT THE OVERALL LEAST
COST TO THE GOVERNMENT.

610-68 DIESEL FUEL #2, LOW SULF (LS2) 238,000 GL

TANK TRUCK (TT), W/4 INCH FILL HOSE, 15 FEET LONG

WITH 4 INCH FEMALE COUPLER, 4 INCH VAPOR RECOVERY
HOSE 15 FEET LONG WITH 4 INCH FEMALE COUPLER INTO
1/10,000 GALLON TANK
ANTICIPATE 50% ON HIGHWAY USE
LOADING RACK METERED TICKET REQUIRED WITH TEMP,
GROSS QUANTITY, NET QUANTITY AND API.

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF GEORGIA

DAHLONEGA,
 GA, ARMY, CAMP FRANK D MERRILL (F/FT BENNING)
 CHATTAHOOCHEE COUNTY
 DELIVERY DODAAC: W33BTA
 BILLING DODAAC : W33WXN
 ORDERING OFFICE: 706-545-4515

238-13 DIESEL FUEL #2 (DL2) 60,000 GL

TANK WAGON (TW), INTO
 1/3,000 GALLON TANK
 ANTICIPATE 20% ON HIGHWAY USE
 DELIVERY HOURS: 0800-1530
 ORDERS ARE TO BE PLACED BY TELEPHONE AND/OR
 FACSIMILE TO BE FOLLOWED UP BY HARD COPY WITHIN
 ONE WORKING DAY.
 ESCORT REQUIRED

238-28 GASOLINE, REG UNL (MUR) 70,000 GL

TANK WAGON (TW), INTO
 1/3,000 GALLON TANK
 ANTICIPATE 20% ON HIGHWAY USE
 DELIVERY HOURS: 0800-1530
 ORDERS ARE TO BE PLACED BY TELEPHONE AND/OR
 FACSIMILE TO BE FOLLOWED UP BY HARD COPY WITHIN
 ONE WORKING DAY.
 ESCORT REQUIRED

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF GEORGIA

FOREST PARK,
 GA, ARMY, FT GILLEM DOL (F/FT MCPHERSON)
 CLAYTON COUNTY
 DELIVERY DODAAC: W33BL9
 BILLING DODAAC : W33NY2
 ORDERING OFFICE: 404-464-4170

245-13 DIESEL FUEL #2 (DL2) 135,000 GL

TANK TRUCK (TT), INTO
 1/10,000 GALLON TANK
 ANTICIPATE 50% ON HIGHWAY USE
 ESCORT REQUIRED

FT BENNING,
 GA, ARMY, SUP DIV, BULK POL
 CHATTAHOOCHEE COUNTY
 DELIVERY DODAAC: W33WXN
 BILLING DODAAC : W33WXN
 ORDERING OFFICE: 706-545-4515

248-13 DIESEL FUEL #2 (DL2) 400,000 GL

TANK TRUCK (TT), W/PUMP AND STANDARD 3 INCH DRY
 BREAK ADAPTER INTO
 5/10,000 GALLON TANKS
 ANTICIPATE 10% ON HIGHWAY USE
 DELIVERY HOURS: 0800-1430
 LOADING RACK METERED TICKET REQUIRED.
 DELIVERY VEHICLES MUST BE EQUIPPED WITH CERTIFIED
 CAPACITY TABLES AND ACTIVITY WILL BE GAUGING THE
 TANKS.
 ORDERS WILL BE PLACED BY TELEPHONE/FACSIMILE WITH
 HARD COPY TO FOLLOW.
 MULTIPLE DROP
 ESCORT REQUIRED
 NOTE: THIS IS A NON-SETASIDE ITEM. SDB
 PRICE EVALUATION WILL NOT APPLY

| ESTIMATED | |
|-----------|----|
| QUANTITY | UI |

STATE OF GEORGIA

| | | | |
|---------|----------------------|---------|----|
| 248-139 | DIESEL FUEL #2 (DL2) | 400,000 | GL |
|---------|----------------------|---------|----|

36

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF GEORGIA

248-28 GASOLINE, REG UNL (MUR) 975,000 GL

TANK TRK/TRL (TTR), W/PUMP AND STANDARD 4 INCH
DRY
BREAK COUP TO BE COMP WITH A STANDARD API 3 INCH
DRY BREAK ADAPTER INTO
2/40,000 GALLON TANKS
1/24,990 GALLON TANK
2/15,000 GALLON TANKS
1/12,000 GALLON TANK
6/10,000 GALLON TANKS
ANTICIPATE 10% ON HIGHWAY USE
DELIVERY HOURS: 0800-1430
LOADING RACK METERED TICKET REQUIRED.
DELIVERY VEHICLES MUST BE EQUIPPED WITH CERTIFIED
CAPACITY TABLES AND ACTIVITY WILL BE GAUGING THE
TANKS.
FOR THE 2/40,000 GALLON TANKS, QUANTITY
DETERMINATION IS BY CALIBRATED METER
ORDERS WILL BE PLACED BY TELEPHONE/FACSIMILE WITH
HARD COPY TO FOLLOW.
MULTIPLE DROP
ESCORT REQUIRED
NOTE: THIS IS A NON-SETASIDE ITEM. SDB
PRICE EVALUATION WILL NOT APPLY

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF GEORGIA

248-289 GASOLINE, REG UNL (MUR) 975,000 GL

TANK TRK/TRL (TTR), W/PUMP AND STANDARD 4 IN DRY
BREAK COUPLER TO BE COMP WITH A STANDARD API 3 IN
DRY BREAK ADAPTER. INTO

2/40,000 GALLON TANKS

1/24,990 GALLON TANK

2/15,000 GALLON TANKS

1/12,000 GALLON TANK

6/10,000 GALLON TANKS

ANTICIPATE 10% ON HIGHWAY USE

DELIVERY HOURS: 0800-1430

LOADING RACK METERED TICKET REQUIRED.

DELIVERY VEHICLES MUST BE EQUIPPED WITH CERTIFIED
CAPACITY TABLES AND ACTIVITY WILL BE GAUGING THE
TANKS.

FOR THE 2/40,000 GALLON TANKS, QUANTITY

DETERMINATION IS BY CALIBRATED METER.

ORDERS WILL BE PLACED BY TELEPHONE/FACSIMILE WITH
HARD COPY TO FOLLOW.

MULTIPLE DROP

ESCORT REQUIRED

NOTE: THIS IS A SETASIDE ITEM. SDB PRICE
EVALUATION WILL NOT APPLY

| ESTIMATED | |
|-----------|----|
| QUANTITY | UI |

| | | | |
|--------|----------------------------|--------|----|
| 248-46 | FUEL OIL, BURNER #2 (FS2) | 86,000 | GL |
| | MAX. SULFUR CONTENT 0.50 % | | |

| | | | |
|--------|----------------------|-----------|----|
| 250-13 | DIESEL FUEL #2 (DL2) | 1,100,000 | GL |
|--------|----------------------|-----------|----|

ITEM
NUMBER

| ESTIMATED QUANTITY | UI |
|-----------------------|----|
|-----------------------|----|

STATE OF GEORGIA

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|--------|------------------------|---------|----|
| 250-24 | GASOHOL, REG UNL (GUR) | 600,000 | GL |
|--------|------------------------|---------|----|

TANK TRK/TRL (TTR), INTO
2/12,000 GALLON TANKS
ANTICIPATE 50% ON HIGHWAY USE
DELIVERY HOURS: 0730-1300
LOADING RACK METERED TICKET REQUIRED.
ESCORT REQUIRED

| | | | |
|--------|-------------------------|---|----|
| 250-28 | GASOLINE, REG UNL (MUR) | 0 | GL |
|--------|-------------------------|---|----|

TANK TRK/TRL (TTR), INTO
2/12,000 GALLON TANKS
ANTICIPATE 50% ON HIGHWAY USE
DELIVERY HOURS: 0730-1300
LOADING RACK METERED TICKET REQUIRED.
ESCORT REQUIRED
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
250-24. AWARD WILL BE MADE AT THE OVERALL LEAST
COST TO THE GOVERNMENT.

| | | | |
|--------|----------------------------|---------|----|
| 250-46 | FUEL OIL, BURNER #2 (FS2) | 700,000 | GL |
| | MAX. SULFUR CONTENT 0.50 % | | |

TANK TRUCK (TT), INTO
1/200,000 GALLON TANK AT BLDG 310
8/50,000 GALLON TANKS AT BLDG 25910
2/50,000 GALLON TANKS AT BLDG 25330
1/30,000 GALLON TANK AT BLDG 310
ESCORT REQUIRED

| ESTIMATED QUANTITY | UI |
|-----------------------|----|
|-----------------------|----|

FT MCPHERSON,
GA, ARMY, DOL
FULTON COUNTY
DELIVERY DODAAC: W33BL9
BILLING DODAAC : W33NY3
ORDERING OFFICE: 404-464-4183

TANK TRUCK (TT), INTO
1/10,000 GALLON TANK
ANTICIPATE 50% ON HIGHWAY USE
ESCORT REQUIRED

TANK TRK/TRL (TTR), INTO
1/10,000 GALLON TANK
ANTICIPATE 50% ON HIGHWAY USE
ESCORT REQUIRED

TANK TRK/TRL (TTR), INTO
1/10,000 GALLON TANK
ANTICIPATE 50% ON HIGHWAY USE
ESCORT REQUIRED
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
252-24. AWARD WILL BE MADE AT THE OVERALL LEAST
COST TO THE GOVERNMENT.

ITEM
NUMBER

ESTIMATED
QUANTITY UI

STATE OF GEORGIA

FT STEWART
GA, ARMY, CONSOLIDATED PROPERTY OFFICE ENGINEERS
LIBERTY COUNTY
DELIVERY DODAAC: W33HU6
BILLING DODAAC : W33NYN
ORDERING OFFICE: 912-767-5027/8931

| | | |
|---------|---|--------------|
| 255-461 | FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.50 % | 1,800,000 GL |
|---------|---|--------------|

TANK TRK/TRL (TTR), INTO
2/169,000 GALLON TANKS
1/30,000 GALLON TANK
LOADING RACK METERED TICKET REQUIRED.
DELIVERY: 24 HOURS A DAY, 7 DAYS A WEEK.
DELIVERY TRUCKS WILL BE WEIGHED IN AND OUT AT
BUILDING 1412.
HARD HAT REQUIRED IN DELIVERY AREA.
ESCORT REQUIRED

ITEM
NUMBER

ESTIMATED
QUANTITY UI

STATE OF GEORGIA

255-462 FUEL OIL, BURNER #2 (FS2) 550,000 GL
 MAX. SULFUR CONTENT 0.50 %

TANK WAGON (TW), W/AN ADDITIONAL 50 FOOT OF HOSE
INTO

1/20,000 GALLON TANK

1/10,000 GALLON TANK

5/6,000 GALLON TANKS

2/5,000 GALLON TANKS

3/4,000 GALLON TANKS

3/3,000 GALLON TANKS

1/2,600 GALLON TANK

1/2,000 GALLON TANK

3/1,500 GALLON TANKS

15/1,000 GALLON TANKS

3/550 GALLON TANKS

9/500 GALLON TANKS

3/250 GALLON TANKS

1/100 GALLON TANK

DELIVERY HOURS: 0730-1600

5 DAYS A WEEK OR AS REQUIRED BY THE ORDERING
OFFICER.

ONE (1) TANK WAGON WITH TOTAL CAPACITY OF 4,000
GALLONS REQUIRED.

METERED DELIVERY TICKET REQUIRED FOR EACH DROP.

DELIVERY TRUCKS WILL REPORT TO CENTRAL ENERGY
PLANT (BUILDING 1412) UPON ENTERING AND LEAVING
THE INSTALLATION.

CONTRACTOR WILL REPORT ANY DAMAGE TO INSTALLATION
FACILITIES (E.G. TANKS, VENTS, MISSING CAPS,
ETC.)

TO THE FE SERVICE BRANCH.

THE CONTRACTOR WILL PROVIDE AN EMERGENCY PHONE
NUMBER WHERE A CONTRACTOR REPRESENTATIVE CAN BE
REACHED AFTER HOURS.

AUTOMATIC FILL

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF GEORGIA

FT STEWART
 GA, ARMY, HUNTER ARMY AIRFIELD
 CHATHAM COUNTY
 DELIVERY DODAAC: W33JYG
 BILLING DODAAC : W33NYN
 ORDERING OFFICE: 912-767-5027/8931

261-13 DIESEL FUEL #2 (DL2) 52,000 GL

TANK WAGON (TW), INTO
 2/2,400 GALLON TANKS
 1/1,200 GALLON TANK
 ANTICIPATE 50% ON HIGHWAY USE
 DELIVERY HOURS: 0830-1400
 ONE HOUR PRIOR NOTICE OF DELIVERY IS REQUIRED.
 CARRIER SHALL NOTIFY TANK FARM PERSONNEL AT
 912-767-2616.
 ALL PRODUCT MUST BE OFF-LOADED FROM DELIVERY
 CONVEYANCE PRIOR TO 1400 HOURS.
 VERBAL ORDERS MUST BE ACCEPTABLE. WRITTEN COPY
 WILL FOLLOW WITHIN 24 HOURS.

FT STEWART,
 GA, ARMY, NG, TRAINING SITE SPT DET, (F/USPFO GA)
 LIBERTY COUNTY
 DELIVERY DODAAC: W33MND
 BILLING DODAAC : W33QW7
 ORDERING OFFICE: 404-624-6214

257-13 DIESEL FUEL #2 (DL2) 2,650,000 GL

TANK TRUCK (TT), W/PUMP INTO
 4/20,000 GALLON INTERCONNECTING TANKS
 1/10,000 GALLON TANK
 ANTICIPATE 50% ON HIGHWAY USE
 LOADING RACK METERED TICKET REQUIRED.
 ESCORT REQUIRED

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF GEORGIA

FT. STEWART
 GA, ARMY, TRANSPORTATION OFFICE, BUILDING 1001
 LIBERTY COUNTY
 DELIVERY DODAAC: W33GGZ
 BILLING DODAAC : W33NYY
 ORDERING OFFICE: 912-767-5027/8931

254-13 DIESEL FUEL #2 (DL2) 500,000 GL

TANK TRK/TRL (TTR), W/PUMP INTO
 1/25,000 GALLON TANK
 ANTICIPATE 50% ON HIGHWAY USE
 DELIVERY TICKET REQUIRED FOR EACH TANK
 DELIVERY HOURS: 0900-1530
 ALL PRODUCT MUST BE OFF LOADED FROM DELIVERY
 CONVEYANCE PRIOR TO 1530 HOURS.
 VERBAL ORDERS TO BE ACCEPTED BY CONTRACTOR WITH
 24
 HRS NOTICE. WRITTEN ORDERS WILL FOLLOW WITHIN 24
 HOURS.
 ESCORT REQUIRED

254-24 GASOHOL, REG UNL (GUR) 900,000 GL

TANK TRK/TRL (TTR), W/PUMP INTO
 1/25,000 GALLON TANK
 3/12,000 GALLON TANKS
 ANTICIPATE 50% ON HIGHWAY USE
 LOADING RACK METERED TICKET REQUIRED.
 ALL PRODUCT MUST BE OFF LOADED FROM DELIVERY
 CONVEYANCE PRIOR TO 1530 HOURS.
 ESCORT REQUIRED

ITEM
NUMBER

ESTIMATED
QUANTITY UI

STATE OF GEORGIA

254-28 GASOLINE, REG UNL (MUR) 0 GL

TANK TRK/TRL (TTR), W/PUMP INTO
1/25,000 GALLON TANK
3/12,000 GALLON TANKS
ANTICIPATE 50% ON HIGHWAY USE
LOADING RACK METERED TICKET REQUIRED.
ALL PRODUCT MUST BE OFF LOADED FROM DELIVERY
CONVEYANCE PRIOR TO 1530 HOURS.
ESCORT REQUIRED
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
254-24. AWARD WILL BE MADE AT THE OVERALL LEAST
COST TO THE GOVERNMENT.

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF GEORGIA

HUNTER ARMY AIRFIELD,
GA, ARMY, BUILDING 1036, (F/FT STEWART)
CHATHAM COUNTY
DELIVERY DODAAC: W33MD3
BILLING DODAAC : W33NYN
ORDERING OFFICE: 912-767-5027/8931

260-46 FUEL OIL, BURNER #2 (FS2) 900,000 GL
MAX. SULFUR CONTENT 0.50 %

TANK WAGON (TW), INTO
3/20,000 GALLON TANKS
1/15,000 GALLON TANK
4/12,000 GALLON TANKS
2/10,000 GALLON TANKS
2/7,000 GALLON TANKS
6/6,000 GALLON TANKS
7/5,000 GALLON TANKS
1/4,000 GALLON TANK
4/3,000 GALLON TANKS
5/2,000 GALLON TANKS
10/1,500 GALLON TANKS
4/1,200 GALLON TANKS
30/1,000 GALLON TANKS
4/750 GALLON TANKS
1/600 GALLON TANK
12/500 GALLON TANKS
26/550 GALLON TANKS
14/300 GALLON TANKS
3/280 GALLON TANKS
19/250 GALLON TANKS
1/100 GALLON TANK
1/50 GALLON TANK

METERED DELIVERY TICKET REQUIRED FOR EA DROP.
DELIVERY TRUCK SHALL REPORT TO BUILDING 1024 FOR
INSPECTION UPON ENTERING AND LEAVING
INSTALLATION.

TRUCKS SHALL ENTER AND LEAVE INSTALLATION BETWEEN
0730 AND 1500 HOURS.

CONTRACTOR WILL FURNISH A PROPOSED DELIVERY
SCHEDULE TO EP&S DIV. SERVICE BRANCH NOT LATER
THAN 1200 HOURS ON FRIDAY PRECEDING THE DELIVERY
WEEK.

SCHEDULE WILL INCLUDE TRUCK NUMBERS AND PROPOSED
DELIVERIES BY BUILDING NUMBER.

CONTRACTOR WILL REPORT ANY DAMAGE TO INSTALLATION
FACILITIES (E.G. TANKS, VENTS, MISSING CAPS,
ETC.)

TO THE EP&S DIVISION SERVICE BRANCH.

THE CONTRACTOR WILL PROVIDE AN EMERGENCY PHONE
NUMBER WHERE A CONTRACTOR REPRESENTATIVE CAN BE
REACHED AFTER HOURS.

ITEM
NUMBER

ESTIMATED
QUANTITY UI

STATE OF GEORGIA

DUE TO EXPANSION OF FUEL OIL IN SPRING WARMING,
QUANTITY MAY BE RESTRICTED TO PREVENT OVERFLOW.
AUTOMATIC FILL

ITEM
NUMBER

| ESTIMATED | |
|-----------|----|
| QUANTITY | UI |

STATE OF GEORGIA

KINGS BAY,
GA, NAVY, NAVAL SUBMARINE SUPPORT BASE
CAMDEN COUNTY
DELIVERY DODAAC: N42237
BILLING DODAAC : N42237
ORDERING OFFICE: 912-673-8792

| | | | |
|--------|------------------------|---------|----|
| 620-24 | GASOHOL, REG UNL (GUR) | 452,000 | GL |
|--------|------------------------|---------|----|

TANK TRUCK (TT), W/METER INTO
1/8,000 GALLON TANK
1/6,000 GALLON TANK
4/4,000 GALLON TANKS
ANTICIPATE 70% ON HIGHWAY USE
DELIVERY HOURS: 0800-1300
METERED DELIVERY TICKETS REQUIRED
MULTIPLE DROP

620-28 GASOLINE, REG UNL (MUR) 0 GL

TANK TRUCK (TT), W/METER INTO
1/8,000 GALLON TANK
1/6,000 GALLON TANK
4/4,000 GALLON TANKS
ANTICIPATE 70% ON HIGHWAY USE
DELIVERY HOURS: 0800-1300
METERED DELIVERY TICKETS REQUIRED
MULTIPLE DROP
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
620-24. AWARD WILL BE MADE AT THE OVERALL LEAST
COST TO THE GOVERNMENT.

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF GEORGIA

620-68 DIESEL FUEL #2, LOW SULF (LS2) 248,000 GL

TANK TRUCK (TT), W/FILL PIPES AND STANDARD 4 INCH

FULL FILLINGS INTO
2/6,000 GALLON TANK
ANTICIPATE 50% ON HIGHWAY USE
DELIVERY HOURS: 0800-1300 MONDAY TO FRIDAY
LOADING RACK METERED TICKET REQUIRED W/GROSS
QUANTITY, NET QUANTITY, TEMP AND API.

620-70 DIESEL FUEL #2, HIGH SUL (HS2) 1,640,000 GL

TANK TRUCK (TT), W/PUMP INTO
1/210,000 GALLON ABOVE GROUND TANK(S)
ANTICIPATE 0% ON HIGHWAY USE
DELIVERY HOURS: 0730-1630
LOADING RACK METERED TICKET REQUIRED W/GROSS
QUANTITY, NET QUANTITY, TEMP AND API.

| ESTIMATED QUANTITY | UI |
|-----------------------|----|
|-----------------------|----|

KINGS BAY,
GA, NAVY, NAVAL SUBMARINE BASE, (F/SWFLANT)
CAMDEN COUNTY
DELIVERY DODAAC: N68733
BILLING DODAAC : N68733
ORDERING OFFICE: 912-673-1054

| | | | |
|--------|------------------------|---------|----|
| 621-24 | GASOHOL, REG UNL (GUR) | 180,000 | GL |
|--------|------------------------|---------|----|

TANK TRUCK (TT), INTO
2/10,000 GALLON TANKS AT BUILDING 3020
ANTICIPATE 45% ON HIGHWAY USE
DELIVERY HOURS: 0800-1500
ESCORT REQUIRED

621-28 GASOLINE, REG UNL (MUR) 0 GL

TANK TRUCK (TT), INTO
2/10,000 GALLON TANKS AT BUILDING 3020
ANTICIPATE 45% ON HIGHWAY USE
DELIVERY HOURS: 0800-1500
ESCORT REQUIRED
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
621-24. AWARD WILL BE MADE AT THE OVERALL LEAST
COST TO THE GOVERNMENT.

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF GEORGIA

KINGS BAY,
 GA, NAVY, NAVAL SUBMARINE BASE, (F/STRATEGIC WEAPONS FAC)
 CAMDEN COUNTY
 DELIVERY DODAAC: N68733
 BILLING DODAAC : N68733
 ORDERING OFFICE: 912-673-1054

622-68 DIESEL FUEL #2, LOW SULF (LS2) 105,000 GL
 WITH ALGAECIDE ADDED

TANK TRUCK (TT), INTO
 1/10,000 GALLON TANK
 ANTICIPATE 40% ON HIGHWAY USE
 NOTE: INCLUDE TYPE 1 MIL-S-53021 ALGAECIDE
 IN EACH TRUCK LOAD.

MARIETTA,
 GA, NAVY, NAS ATLANTA, 1005 HALSEY AVE
 COBB COUNTY
 DELIVERY DODAAC: N00196
 BILLING DODAAC : N00196
 ORDERING OFFICE: 770-919-6185

630-24 GASOHOL, REG UNL (GUR) 110,000 GL

TANK TRUCK (TT), W/PUMP INTO
 1/10,000 GALLON TANK
 ANTICIPATE 50% ON HIGHWAY USE
 LOADING RACK METERED TICKET REQUIRED.

630-28 GASOLINE, REG UNL (MUR) 0 GL

TANK TRUCK (TT), W/PUMP INTO
 1/10,000 GALLON TANK
 ANTICIPATE 50% ON HIGHWAY USE
 LOADING RACK METERED TICKET REQUIRED.
 NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
 630-24. AWARD WILL BE MADE AT THE OVERALL LEAST
 COST TO THE GOVERNMENT.

ITEM
NUMBER

ESTIMATED
QUANTITY UI

STATE OF GEORGIA

630-68 DIESEL FUEL #2, LOW SULF (LS2) 60,000 GL

TANK TRUCK (TT), W/PUMP & METER INTO
1/10,000 GALLON TANK
1/1,000 GALLON TANK
ANTICIPATE 50% ON HIGHWAY USE
METERED DELIVERY TICKET REQUIRED.
MULTIPLE DROP

STATE OF LOUISIANA

ABBEVILLE,
LA, ARMY, NG, OMS 10, 3415 CHARITY ST, (F/USPFO LA)
VERMILLION PARISH
DELIVERY DODAAC: W42UV7
BILLING DODAAC : W42N6L
ORDERING OFFICE: 504-278-8407

285-13 DIESEL FUEL #2 (DL2) 80,000 GL

TANK WAGON (TW), INTO
1/2,000 GALLON TANK
AND VARIOUS 600 GALLON PODS AND TRAILERS
ANTICIPATE 50% ON HIGHWAY USE
ESCORT REQUIRED

ITEM
NUMBER

| ESTIMATED QUANTITY | UI |
|-----------------------|----|
|-----------------------|----|

STATE OF LOUISIANA

BATON ROUGE,
LA, ARMY, NG, OMS 8, AVE B METRO AIRPORT, (F/USPFO LA)
EAST BATON ROUGE PARISH
DELIVERY DODAAC: W42UV1
BILLING DODAAC : W42N6L
ORDERING OFFICE: 504-278-8407

| | | | |
|--------|----------------------|--------|----|
| 288-13 | DIESEL FUEL #2 (DL2) | 80,000 | GL |
|--------|----------------------|--------|----|

TANK WAGON (TW), INTO
1/5,000 GALLON TANK
AND VARIOUS 600 GALLON PODS AND TRAILERS
ANTICIPATE 50% ON HIGHWAY USE
ESCORT REQUIRED

BOGALUSA,
LA, ARMY, NG, OMS 7, 104 AVE B, (F/USPFO LA)
WASHINGTON PARISH
DELIVERY DODAAC: W90PT0
BILLING DODAAC : W42N6L
ORDERING OFFICE: 504-278-8407

| | | | |
|--------|----------------------|--------|----|
| 290-13 | DIESEL FUEL #2 (DL2) | 65,000 | GL |
|--------|----------------------|--------|----|

TANK WAGON (TW), INTO
1/2,000 GALLON TANK
AND VARIOUS 600 GAL PODS AND TRAILERS
ANTICIPATE 50% ON HIGHWAY USE
ESCORT REQUIRED

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF LOUISIANA

FT POLK,
 LA, ARMY, ACCOUNTABLE PROP OFFICE
 VERNON PARISH
 DELIVERY DODAAC: W8115U
 BILLING DODAAC : W42CXA
 ORDERING OFFICE: 318-531-2802/0902/2392

295-13 DIESEL FUEL #2 (DL2) 750,000 GL

TANK TRK/TRL (TTR), W/PUMP, ADDITIONAL 15 FOOT OF
 HOSE AND ADAPTER FOR 2", 3" AND 4" FILL PIPE INTO
 4/12,000 GALLON TANKS
 1/2,500 GALLON TANK
 ANTICIPATE 25% ON HIGHWAY USE
 DELIVERY HOURS: 0800-1500
 (1) A 1 & 1/2 INCH FILL PIPE WITH CLAMPING DEVICE
 REQUIRED.
 DELIVERY TICKETS REQUIRED FOR EA DROP.
 MULTIPLE DROP
 ESCORT REQUIRED
 NOTE: THIS IS A NON-SETASIDE ITEM. SDB
 PRICE EVALUATION WILL NOT APPLY

295-139 DIESEL FUEL #2 (DL2) 750,000 GL

TANK TRK/TRL (TTR), W/PUMP, ADDITIONAL 15 FOOT OF
 HOSE AND ADAPTER FOR 2", 3" AND 4" FILL PIPE INTO
 4/12,000 GALLON TANKS
 1/2,500 GALLON TANK
 ANTICIPATE 25% ON HIGHWAY USE
 DELIVERY HOURS: 0800-1500
 (1) A 1 & 1/2 INCH FILL PIPE WITH CLAMPING DEVICE
 REQUIRED.
 DELIVERY TICKETS REQUIRED FOR EA DROP.
 MULTIPLE DROP
 ESCORT REQUIRED
 NOTE: THIS IS A SETASIDE ITEM. SDB PRICE
 EVALUATION WILL NOT APPLY

STATE OF LOUISIANA

TANK TRK/TRL (TTR), W/PUMP, ADDITIONAL 15 FOOT OF
HOSE AND ADAPTER FOR 2", 3" AND 4" FILL PIPE INTO
1/12,000 GALLON TANK
1/1,500 GALLON TANK
ANTICIPATE 25% ON HIGHWAY USE
DELIVERY HOURS: 0800-1500
(1) A 2 1/2 INCH FILL PIPE WITH CLAMPING DEVICE
REQUIRED.
DELIVERY TICKETS REQUIRED FOR EA TANK.
MULTIPLE DROP
ESCORT REQUIRED
NOTE: THIS IS A NON-SETASIDE ITEM. SDB
PRICE EVALUATION WILL NOT APPLY

TANK TRK/TRL (TTR), W/PUMP, ADDITIONAL 15 FOOT OF
HOSE AND ADAPTER FOR 2", 3" AND 4" FILL PIPE INTO
1/12,000 GALLON TANK
1/1,500 GALLON TANK
ANTICIPATE 0% ON HIGHWAY USE
(1) A 2 1/2 INCH FILL PIPE WITH CLAMPING DEVICE
REQUIRED.
DELIVERY TICKETS REQUIRED FOR EA TANK.
MULTIPLE DROP
ESCORT REQUIRED
NOTE: THIS IS A SETASIDE ITEM. SDB PRICE
EVALUATION WILL NOT APPLY

ITEM
NUMBER

ESTIMATED
QUANTITY UI

STATE OF LOUISIANA

FT POLK,
LA, ARMY, NG, MATES 71, K AVE AND 16TH ST, (F/USPFO LA)
VERNON PARISH
DELIVERY DODAAC: W42UV5
BILLING DODAAC : W42N6L
ORDERING OFFICE: 504-278-8407

296-13 DIESEL FUEL #2 (DL2) 140,000 GL

TANK WAGON (TW), INTO
1/10,000 GALLON TANK
AND VARIOUS 600 GAL PODS AND TRAILERS
ANTICIPATE 50% ON HIGHWAY USE
ESCORT REQUIRED

JENA,
LA, ARMY, NG, OMS 6, AIRPORT RD, (F/USPFO LA)
LASALLE PARISH
DELIVERY DODAAC: W807N8
BILLING DODAAC : W42N6L
ORDERING OFFICE: 504-278-8407

300-13 DIESEL FUEL #2 (DL2) 120,000 GL

TANK WAGON (TW), INTO
1/2,000 GALLON TANK
AND VARIOUS 600 GAL PODS AND TRAILERS
ANTICIPATE 50% ON HIGHWAY USE
ESCORT REQUIRED

ITEM
NUMBER

| ESTIMATED | |
|-----------|----|
| QUANTITY | UI |

STATE OF LOUISIANA

LAFAYETTE,
LA, ARMY, NG, OMS 9, 1806 SURREY, (F/USPFO LA)
LAFAYETTE PARISH
DELIVERY DODAAC: W42UVY
BILLING DODAAC : W42N6L
ORDERING OFFICE: 504-278-8407

| | | | |
|--------|----------------------|--------|----|
| 303-13 | DIESEL FUEL #2 (DL2) | 40,000 | GL |
|--------|----------------------|--------|----|

TANK WAGON (TW), INTO
1/2,000 GALLON TANK
AND VARIOUS 600 GAL PODS AND TRAILERS
ANTICIPATE 50% ON HIGHWAY USE
ESCORT REQUIRED

LAKE CHARLES,
LA, ARMY, NG, OMS 11, 1111 FIRST ST, (F/USPFO LA)
CALCASIEU PARISH
DELIVERY DODAAC: W42UV2
BILLING DODAAC : W42N6L
ORDERING OFFICE: 504-278-8407

| | | | |
|--------|----------------------|--------|----|
| 305-13 | DIESEL FUEL #2 (DL2) | 50,000 | GL |
|--------|----------------------|--------|----|

TANK WAGON (TW), INTO
1/2,000 GALLON TANK
AND VARIOUS 600 GAL PODS AND TRAILERS
ANTICIPATE 50% ON HIGHWAY USE
ESCORT REQUIRED

ITEM
NUMBER

ESTIMATED
QUANTITY UI

STATE OF LOUISIANA

MINDEN
LA, ARMY, NG, UTES-MINDEN, BUILDING #1454, (F/USPFO LA)
WEBSTER PARRISH
DELIVERY DODAAC: W90TG4
BILLING DODAAC : W42N6L
ORDERING OFFICE: 504-278-8415

307-13 DIESEL FUEL #2 (DL2) 140,000 GL

TANK WAGON (TW), INTO
2/8,000 GALLON TANKS
AND VARIOUS 600 GAL PODS AND TRAILERS
ANTICIPATE 50% ON HIGHWAY USE

MONROE,
LA, ARMY, NG, OMS 3, 5000 CENTRAL AVE, (F/USPFO LA)
OUACHITA PARISH
DELIVERY DODAAC: W42UVX
BILLING DODAAC : W42N6L
ORDERING OFFICE: 504-278-8407

310-13 DIESEL FUEL #2 (DL2) 75,000 GL

TANK WAGON (TW), INTO
1/2,000 GALLON TANK
AND VARIOUS 600 GAL PODS AND TRAILERS
ANTICIPATE 50% ON HIGHWAY USE
ESCORT REQUIRED

ITEM
NUMBER

| ESTIMATED | |
|-----------|----|
| QUANTITY | UI |

STATE OF LOUISIANA

MORGANZA,
LA, ARMY, COE, POINTE COUPPE PUMPING STATION LEFT AT CONTROL
STRUCTURE BRIDGE, ON NORTH TAILBAY RD APPROX 6 MI, (F/COE NEW
ORLEANS)
POINTE COUPEE PARISH
DELIVERY DODAAC: 967219
BILLING DODAAC : W42HEM
ORDERING OFFICE: 504-862-2491

| | | | |
|--------|----------------------|---------|----|
| 313-13 | DIESEL FUEL #2 (DL2) | 300,000 | GL |
|--------|----------------------|---------|----|

TANK TRUCK (TT), INTO
4/30,000 GALLON TANKS
ANTICIPATE 0% ON HIGHWAY USE
LOADING RACK METERED TICKET REQUIRED.
ESCORT REQUIRED

NEW ORLEANS,
LA, ARMY, COE, FOOT OF PRYTANIA ST AT LEAKE AVE, (F/COE NEW ORLEANS)
ORLEANS PARISH
DELIVERY DODAAC: 967226
BILLING DODAAC : W42HEM
ORDERING OFFICE: 504-862-2491

| | | | |
|--------|----------------------|--------|----|
| 315-13 | DIESEL FUEL #2 (DL2) | 56,000 | GL |
|--------|----------------------|--------|----|

TANK TRUCK (TT), W/AN ADDITIONAL 60 FOOT OF HOSE
AND A MIN 3" DIA HOSE INTO
1/8,200 GALLON TANK
ANTICIPATE 50% ON HIGHWAY USE
ESCORT REQUIRED

ITEM
NUMBER

ESTIMATED
QUANTITY UI

STATE OF LOUISIANA

NEW ORLEANS,
LA, ARMY, NG, OMS 12, JACKSON BARRACKS, (F/USPFO LA)
ORLEANS PARISH
DELIVERY DODAAC: W90PT5
BILLING DODAAC : W42N6L
ORDERING OFFICE: 504-278-8407

| | | | |
|--------|----------------------|--------|----|
| 316-13 | DIESEL FUEL #2 (DL2) | 75,000 | GL |
|--------|----------------------|--------|----|

TANK WAGON (TW), INTO
1/7,000 GALLON TANK
AND VARIOUS 600 GAL PODS AND TRAILERS
ANTICIPATE 50% ON HIGHWAY USE
ESCORT REQUIRED

NEW ORLEANS,
LA, ARMY, NG, OMS 13, (F/USPFO LA)
ORLEANS PARISH
DELIVERY DODAAC: W90PT6
BILLING DODAAC : W42N6L
ORDERING OFFICE: 504-278-8407

| | | | |
|--------|----------------------|--------|----|
| 317-13 | DIESEL FUEL #2 (DL2) | 80,000 | GL |
|--------|----------------------|--------|----|

TANK WAGON (TW), INTO
1/6,000 GALLON TANK
AND VARIOUS 600 GAL PODS AND TRAILERS
ANTICIPATE 50% ON HIGHWAY USE
ESCORT REQUIRED

| | | | |
|--------|------------------------|--------|----|
| 317-24 | GASOHOL, REG UNL (GUR) | 45,000 | GL |
|--------|------------------------|--------|----|

TANK WAGON (TW), INTO
1/7,000 GALLON TANK
AND VARIOUS 600 GAL PODS AND TRAILERS
ANTICIPATE 50% ON HIGHWAY USE
ESCORT REQUIRED

ESTIMATED
QUANTITY UI

317-28 GASOLINE, REG UNL (MUR)

0 GL

641-24 GASOHOL, REG UNL (GUR)

35,000 GL

62

| ESTIMATED QUANTITY | UI |
|-----------------------|----|
|-----------------------|----|

641-28 GASOLINE, REG UNL (MUR)

0 GL

641-68 DIESEL FUEL #2, LOW SULF (LS2)

40,000 GL

63

ITEM
NUMBER

| ESTIMATED QUANTITY | UI |
|-----------------------|----|
|-----------------------|----|

STATE OF LOUISIANA

PINEVILLE,
LA, ARMY, NG, DET 1, HQ STARC, 409 F ST, CAMP BEAUREGARD, (F/USPFO
LA)
RAPIDES PARISH
DELIVERY DODAAC: W42TZ8
BILLING DODAAC : W42N6L
ORDERING OFFICE: 504-278-8407

| | | | |
|--------|----------------------|---------|----|
| 320-13 | DIESEL FUEL #2 (DL2) | 422,000 | GL |
|--------|----------------------|---------|----|

TANK WAGON (TW), INTO
1/8,000 GALLON TANK
AND VARIOUS 600 GAL PODS AND TRAILERS
ANTICIPATE 50% ON HIGHWAY USE
ESCORT REQUIRED

| | | | |
|--------|------------------------|--------|----|
| 320-24 | GASOHOL, REG UNL (GUR) | 75,000 | GL |
|--------|------------------------|--------|----|

TANK WAGON (TW), INTO
1/8,000 GALLON TANK
AND VARIOUS 600 GAL PODS AND TRAILERS
ANTICIPATE 50% ON HIGHWAY USE
ESCORT REQUIRED

320-28 GASOLINE, REG UNL (MUR) 0 GL

TANK WAGON (TW), INTO
1/8,000 GALLON TANK
AND VARIOUS 600 GAL PODS AND TRAILERS
ANTICIPATE 50% ON HIGHWAY USE
ESCORT REQUIRED
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
320-24. AWARD WILL BE MADE AT THE OVERALL LEAST
COST TO THE GOVERNMENT.

ITEM
NUMBER

| ESTIMATED | |
|-----------|----|
| QUANTITY | UI |

STATE OF LOUISIANA

PLAQUEMINE
LA, ARMY, NG, OMS 15, 24550 RAILROAD AVE, (F/USPFO LA)
IBERVILLE PARISH
DELIVERY DODAAC: W90PT8
BILLING DODAAC : W42N6L
ORDERING OFFICE: 504-687-7922

| | | | |
|--------|----------------------|--------|----|
| 322-13 | DIESEL FUEL #2 (DL2) | 45,000 | GL |
|--------|----------------------|--------|----|

TANK WAGON (TW), INTO
1/2,500 GALLON TANK
AND VARIOUS 600 GAL PODS AND TRAILERS
ANTICIPATE 50% ON HIGHWAY USE
ESCORT REQUIRED

SHREVEPORT,
LA, ARMY, NG, OMS 1, 400 EAST STONER AVE, (F/USPFO LA)
CADDO PARISH
DELIVERY DODAAC: W42UVW
BILLING DODAAC : W42N6L
ORDERING OFFICE: 504-278-8407

| | | | |
|--------|----------------------|---------|----|
| 328-13 | DIESEL FUEL #2 (DL2) | 180,000 | GL |
|--------|----------------------|---------|----|

TANK WAGON (TW), INTO
1/6,000 GALLON TANK
AND VARIOUS 600 GAL PODS AND TRAILERS
ANTICIPATE 50% ON HIGHWAY USE
ESCORT REQUIRED

ITEM
NUMBER

| ESTIMATED QUANTITY | UI |
|-----------------------|----|
|-----------------------|----|

STATE OF LOUISIANA

SHREVEPORT,
LA, ARMY, NG, OMS #2, 3102 MCDONALD AVE, (F/USPFO LA)
LINCOLN PARISH
DELIVERY DODAAC: W81RFF
BILLING DODAAC : W42N6L
ORDERING OFFICE: 504-278-8415

| | | | |
|--------|----------------------|--------|----|
| 329-13 | DIESEL FUEL #2 (DL2) | 53,000 | GL |
|--------|----------------------|--------|----|

TANK WAGON (TW), INTO
4/600 GALLON TANKS
ANTICIPATE 50% ON HIGHWAY USE
ESCORT REQUIRED

SLIDELL
LA, ARMY, NG, UTES #V, 34899 GANTHAM COLLEGE DR., 70460-9245
ST TAMMANY PARISH
DELIVERY DODAAC: W80DWY
BILLING DODAAC : W42N6L
ORDERING OFFICE: 504-278-8415

| | | | |
|--------|----------------------|--------|----|
| 330-13 | DIESEL FUEL #2 (DL2) | 45,000 | GL |
|--------|----------------------|--------|----|

TANK WAGON (TW), INTO
1/8,000 GALLON TANK TRAILER
1/6,000 GALLON TANK
4/600 GALLON POD(S)
ANTICIPATE 50% ON HIGHWAY USE
ESCORT REQUIRED

ITEM
NUMBER

| ESTIMATED QUANTITY | UI |
|-----------------------|----|
|-----------------------|----|

STATE OF MISSISSIPPI

CAMP SHELBY,
MS, ARMY, NG, ANNUAL TRAINING EQUIP SITE, (F/USPFO MS)
FORREST COUNTY
DELIVERY DODAAC: W35KUA
BILLING DODAAC : W35KT5
ORDERING OFFICE: 601-313-1556

| | | | |
|--------|------------------------|--------|----|
| 335-24 | GASOHOL, REG UNL (GUR) | 93,000 | GL |
|--------|------------------------|--------|----|

TANK TRUCK (TT), W/PUMP INTO
1/15,000 GALLON TANK
1/10,000 GALLON TANK
ANTICIPATE 50% ON HIGHWAY USE
ESCORT REQUIRED

335-28 GASOLINE, REG UNL (MUR) 0 GL

TANK TRUCK (TT), W/PUMP INTO
1/15,000 GALLON TANK
1/10,000 GALLON TANK
ANTICIPATE 50% ON HIGHWAY USE
ESCORT REQUIRED
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
335-24. AWARD WILL BE MADE AT THE OVERALL LEAST
COST TO THE GOVERNMENT.

ITEM
NUMBER

| ESTIMATED QUANTITY | UI |
|-----------------------|----|
|-----------------------|----|

STATE OF MISSISSIPPI

GULFPORT,
MS, NAVY, CONSTRUCTION BATTALION CENTER
HARRISON COUNTY
DELIVERY DODAAC: N62604
BILLING DODAAC : N62604
ORDERING OFFICE: 228-871-2312

| | | | |
|--------|------------------------|---------|----|
| 650-24 | GASOHOL, REG UNL (GUR) | 195,000 | GL |
|--------|------------------------|---------|----|

TANK TRUCK (TT), INTO
1/12,000 GALLON TANK
ANTICIPATE 50% ON HIGHWAY USE
DELIVERY HOURS: 0700-1000 OR 1200-1400
LOADING RACK METERED TICKET REQUIRED.

650-28 GASOLINE, REG UNL (MUR) 0 GL

TANK TRUCK (TT), INTO
1/12,000 GALLON TANK
ANTICIPATE 50% ON HIGHWAY USE
DELIVERY HOURS: 0700-1000 OR 1200-1400
LOADING RACK METERED TICKET REQUIRED.
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
650-24. AWARD WILL BE MADE AT THE OVERALL LEAST
COST TO THE GOVERNMENT.

| | | | |
|--------|--------------------------------|---------|----|
| 650-68 | DIESEL FUEL #2, LOW SULF (LS2) | 243,000 | GL |
|--------|--------------------------------|---------|----|

TANK TRUCK (TT), INTO
1/12,000 GALLON TANK
ANTICIPATE 50% ON HIGHWAY USE
DELIVERY HOURS: 0700-1000 OR 1200-1400

ESTIMATED
QUANTITY UI

MERIDIAN,
 MS, NAVY, NAS, MCCAIN FIELD
 LAUDERDALE COUNTY
 DELIVERY DODAAC: N63043
 BILLING DODAAC : N63043
 ORDERING OFFICE: 601-679-2536

| | | | |
|--------|------------------------|---------|----|
| 660-24 | GASOHOL, REG UNL (GUR) | 340,000 | GL |
|--------|------------------------|---------|----|

TANK TRUCK (TT), W/PUMP & METER INTO
1/10,000 GALLON ABOVE GROUND TANK(S) AT BLDG 014
2/10,000 GALLON BELOW GROUND TANK AT BLDGS 094 &
231
ANTICIPATE 50% ON HIGHWAY USE
DELIVERY HOURS: 0700-1200
METERED DELIVERY TICKETS REQUIRED FOR EACH DROP.
MULTIPLE DROP

660-28 GASOLINE, REG UNL (MUR) 0 GL

TANK TRUCK (TT), W/PUMP & METER INTO
1/10,000 GALLON ABOVE GROUND TANK(S) AT BLDG 014
2/10,000 GALLON BELOW GROUND TANK AT BLDGS 094 &
231
ANTICIPATE 50% ON HIGHWAY USE
DELIVERY HOURS: 0700-1200
METERED DELIVERY TICKETS REQUIRED FOR EACH DROP.
MULTIPLE DROP
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
660-24. AWARD WILL BE MADE AT THE OVERALL LEAST
COST TO THE GOVERNMENT.

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF MISSISSIPPI

660-68 DIESEL FUEL #2, LOW SULF (LS2) 148,000 GL

TANK TRUCK (TT), W/PUMP & METER INTO
1/10,000 GALLON ABOVE GROUND TANK(S) AT BLDG 014
2/10,000 GALLON BELOW GROUND TANK(S) AT BLDGS 094& 231
ANTICIPATE 50% ON HIGHWAY USE
DELIVERY HOURS: 0700-1200
METERED DELIVERY TICKET REQUIRED FOR EACH DROP.
MULTIPLE DROP
ESCORT REQUIRED-----
STATE OF MISSOURI
-----CAPE GIRARDEAU,
MO, ARMY, NG, 1140TH ENGINEERING BN, 2626 INDEPENDENCE ST (F/USPFO
MS)CAPE GIRARDEAU COUNTY
DELIVERY DODAAC: W81EG1
BILLING DODAAC : W58MYQ
ORDERING OFFICE: 573-526-9367

347-13 DIESEL FUEL #2 (DL2) 74,000 GL

TANK WAGON (TW), INTO
1/6,000 GALLON TANK
ANTICIPATE 85% ON HIGHWAY USE
ESCORT REQUIRED

ITEM
NUMBER

| ESTIMATED | |
|-----------|----|
| QUANTITY | UI |

STATE OF MISSOURI

FESTUS
MO, ARMY, NG, OMS 2 PBO, 2740 HWY P (F/USPFO MS)
JEFFERSON COUNTY
DELIVERY DODAAC: W801CF
BILLING DODAAC : W58MYQ
ORDERING OFFICE: 573-526-9367

| | | | |
|--------|----------------------|--------|----|
| 352-13 | DIESEL FUEL #2 (DL2) | 30,000 | GL |
|--------|----------------------|--------|----|

TANK WAGON (TW), INTO
1/5,000 GALLON TANK (SEMI TANKER)
ANTICIPATE 90% ON HIGHWAY USE
ESCORT REQUIRED

FT LEONARDWOOD,
MO, ARMY
PULASKI COUNTY
DELIVERY DODAAC: W58NQ5
BILLING DODAAC : W58SG7
ORDERING OFFICE: 573-596-1691

| | | | |
|--------|----------------------|-----------|----|
| 354-12 | DIESEL FUEL #1 (DL1) | 1,270,000 | GL |
|--------|----------------------|-----------|----|

TANK TRUCK (TT), W/PUMP INTO
1/37,590 GALLON TANK
7/12,000 GALLON TANKS
ANTICIPATE 10% ON HIGHWAY USE
DELIVERY: OCTOBER THRU MARCH
DELIVERY VEHICLE REPORT TO BUILDING 4052 PRIOR TO
DELIVERY.
ESCORT REQUIRED

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF MISSOURI

354-13 DIESEL FUEL #2 (DL2) 1,670,000 GL

TANK TRUCK (TT), W/PUMP INTO
 1/56,000 GALLON TANK
 7/12,000 GALLON TANKS
 ANTICIPATE 10% ON HIGHWAY USE
 DELIVERY: APRIL THRU SEPTEMBER
 DELIVERY VEHICLES REPORT TO BUILDING 4052 PRIOR
 TO
 DELIVERY.

354-24 GASOHOL, REG UNL (GUR) 960,000 GL

TANK TRUCK (TT), W/PUMP INTO
 2/12,000 GALLON TANKS
 1/8,000 GALLON TANK
 ANTICIPATE 10% ON HIGHWAY USE
 DELIVERY HOURS: 0730-1500
 DELIVERY VEHICLES REPORT TO BUILDING 4052 PRIOR
 TO
 DELIVERY.
 ESCORT REQUIRED

ITEM
NUMBER

| ESTIMATED QUANTITY | UI |
|-----------------------|----|
|-----------------------|----|

STATE OF MISSOURI

JEFFERSON CITY
MO, ARMY, NG, OMS 9 PBOM 7100 MILITARY CIRCLE (F/USPFO MS)
COLE COUNTY
DELIVERY DODAAC: W58M0M
BILLING DODAAC : W58MYQ
ORDERING OFFICE: 573-526-9367

| | | | |
|--------|----------------------|--------|----|
| 358-13 | DIESEL FUEL #2 (DL2) | 30,000 | GL |
|--------|----------------------|--------|----|

TANK WAGON (TW), INTO
1/6,000 GALLON TANK
ANTICIPATE 85% ON HIGHWAY USE
ESCORT REQUIRED

NEOSHO,
MO, ARMY, NG, CAMP CROWDER TRAINING SITE, (F/USPFO MS)
NEWTON COUNTY
DELIVERY DODAAC: W81KHT
BILLING DODAAC : W58MYQ
ORDERING OFFICE: 573-526-9367

| | | | |
|--------|----------------------|--------|----|
| 371-13 | DIESEL FUEL #2 (DL2) | 83,000 | GL |
|--------|----------------------|--------|----|

TANK WAGON (TW), INTO
1/5,000 GALLON TANK (SEMI TANKER)
ANTICIPATE 90% ON HIGHWAY USE
ESCORT REQUIRED

| ESTIMATED QUANTITY | UI |
|-----------------------|----|
|-----------------------|----|

NEVADA,
MO, ARMY, NG, CAMP CLARK TRAINING SITE, ROUTE K, (F/USPFO MS)
VERNON COUNTY
DELIVERY DODAAC: W58MZ4
BILLING DODAAC : W58MYQ
ORDERING OFFICE: 573-526-9367

TANK TRUCK (TT), W/PUMP & METER INTO
3/6,000 GALLON TANKS
ANTICIPATE 70% ON HIGHWAY USE
MULTIPLE DROP
ESCORT REQUIRED

RAYTOWN,
MO, ARMY, NG, OMS 1 PBO, 8700 RAYTOWN RD, RT 17, (F/USPFO MS)
JACKSON COUNTY
DELIVERY DODAAC: W81F77
BILLING DODAAC : W58MYQ
ORDERING OFFICE: 573-526-9367

TANK WAGON (TW), INTO
1/6,000 GALLON TANK
ANTICIPATE 90% ON HIGHWAY USE
ESCORT REQUIRED

STATE OF NORTH CAROLINA

NC, ARMY, NG, HHC 1/119 INF BN, 408 PEACHTREE ST, (F/USPFO NC)
HERTFORD COUNTY

| | | | |
|--------|----------------------|--------|----|
| 392-13 | DIESEL FUEL #2 (DL2) | 50,000 | GL |
|--------|----------------------|--------|----|

NC, ARMY, NG 1451 TRANS CO, PO BOX 1489, HUNTING LANE, (F/USPFO NC)
WATAUGA COUNTY

| | | | |
|--------|----------------------|--------|----|
| 394-13 | DIESEL FUEL #2 (DL2) | 50,000 | GL |
|--------|----------------------|--------|----|

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ITEM
NUMBER

| ESTIMATED QUANTITY | UI |
|-----------------------|----|
|-----------------------|----|

STATE OF NORTH CAROLINA

CAMP LEJEUNE,
NC, NAVY, MARINE CORPS BASE
ONSLOW COUNTY
DELIVERY DODAAC: M67001
BILLING DODAAC : M67001
ORDERING OFFICE: 910-394-2821/2628

| | | | |
|--------|------------------------|-----------|----|
| 670-24 | GASOHOL, REG UNL (GUR) | 2,500,000 | GL |
|--------|------------------------|-----------|----|

TANK TRUCK (TT), INTO
1/60,000 GALLON TANK
2/15,000 GALLON TANKS
ANTICIPATE 50% ON HIGHWAY USE
DELIVERY HOURS: 0800-1530
LOADING RACK METERED TICKET REQUIRED.
DRIVER REPORT TO FUEL FARM PERSONNEL PRIOR TO
DELIVERY.

670-28 GASOLINE, REG UNL (MUR) 0 GL

TANK TRUCK (TT), INTO
1/60,000 GALLON TANK
2/15,000 GALLON TANKS
ANTICIPATE 50% ON HIGHWAY USE
DELIVERY HOURS: 0800-1530
LOADING RACK METERED TICKET REQUIRED.
DRIVER REPORT TO FUEL FARM PERSONNEL PRIOR TO
DELIVERY.
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
670-24. AWARD WILL BE MADE AT THE OVERALL LEAST
COST TO THE GOVERNMENT.

| | | | |
|--------|--------------------|---------|----|
| 670-40 | KEROSENE, #2 (KSN) | 300,000 | GL |
|--------|--------------------|---------|----|

TANK TRUCK (TT), INTO
1/10,000 GALLON TANK
DELIVERY HOURS: 0800-1530
DRIVER REPORT TO FUEL FARM PERSONNEL PRIOR TO
DELIVERY.

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF NORTH CAROLINA

670-68 DIESEL FUEL #2, LOW SULF (LS2) 6,000,000 GL

TANK TRUCK (TT), INTO
 2/90,000 GALLON TANKS
 2/15,000 GALLON TANKS
 ANTICIPATE 50% ON HIGHWAY USE
 LOADING RACK METERED TICKET REQUIRED.
 DRIVER REPORT TO FUEL FARM PERSONNEL PRIOR TO
 DELIVERY.

670-70 DIESEL FUEL #2, HIGH SUL (HS2) 35,000,000 GL

TANK TRUCK (TT), INTO
 3/100,000 GALLON TANKS
 1/75,000 GALLON TANK
 2/60,000 GALLON TANKS
 6/30,000 GALLON TANKS
 9/15,000 GALLON TANKS
 1/10,000 GALLON TANK
 ANTICIPATE 0% ON HIGHWAY USE
 DELIVERY HOURS: 0800-1530
 LOADING RACK METERED TICKET REQUIRED.
 DRIVER REPORT TO FUEL FARM PERSONNEL PRIOR TO
 DELIVERY.
 THE CONTRACTOR IS REQUIRED TO PROVIDE THE SULFUR
 CONTENT FOR HS-2 ON EACH LOAD DELIVERED TO BB-9.

| ESTIMATED QUANTITY | UI |
|-----------------------|----|
|-----------------------|----|

CHARLOTTE
NC, ARMY, NG, 1/113FA, 4200 YORKMONT RD, (F/USPFO NC)
MECKLENBERG COUNTY
DELIVERY DODAAC: W81YEH
BILLING DODAAC : W36HUG
ORDERING OFFICE: 919-664-6021

TANK WAGON (TW), INTO
1/5,000 GALLON BELOW GROUND TANK
ANTICIPATE 50% ON HIGHWAY USE
ESCORT REQUIRED

CHERRY POINT,
NC, NAVY, MARINE CORPS AIR STATION
CRAVEN COUNTY
DELIVERY DODAAC: N00146
BILLING DODAAC : N00146
ORDERING OFFICE: 919-466-3942

TANK TRUCK (TT), INTO
1/50,000 GALLON TANK
2/20,000 GALLON TANKS
ANTICIPATE 20% ON HIGHWAY USE
DELIVERY HOURS: 0800-1500
LOADING RACK METERED TICKET REQUIRED.

| ESTIMATED QUANTITY | UI |
|-----------------------|----|
|-----------------------|----|

680-28 GASOLINE, REG UNL (MUR)

0 GL

680-46 FUEL OIL, BURNER #2 (FS2)
MAX. SULFUR CONTENT 0.50 %

4,900,000 GL

680-68 DIESEL FUEL #2, LOW SULF (LS2)

1,143,000 GL

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF NORTH CAROLINA

CHERRY POINT,
 NC, NAVY, NAVAL HOSPITAL
 CRAVEN COUNTY
 DELIVERY DODAAC: N66094
 BILLING DODAAC : N66094
 ORDERING OFFICE: 919-466-0558

682-46 FUEL OIL, BURNER #2 (FS2) 729,000 GL
 MAX. SULFUR CONTENT 0.50 %

TANK TRUCK (TT), INTO
 2/8,000 GALLON BELOW GROUND TANK AT BUILDING 4390

(CENTRAL ENERGY BUILDING)
 LOADING RACK METERED TICKET REQUIRED

CLINTON
 NC, ARMY, NG, HHC 30 INF(MECH), PO BOX 89, 101 ARMORY DR, (F/USPFO
 NC)
 SAMPSON COUNTY
 DELIVERY DODAAC: W36H8Y
 BILLING DODAAC : W36HUG
 ORDERING OFFICE: 919-664-6021

401-13 DIESEL FUEL #2 (DL2) 50,000 GL

TANK WAGON (TW), INTO
 1/5,000 GALLON ABOVE GROUND TANK(S)
 ANTICIPATE 50% ON HIGHWAY USE

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF NORTH CAROLINA

CONCORD
NC, ARMY, NG, 1454 TRANS CO, 800 NC HWY 49 NORTH, 1501 OLD CHARLOTTE
RD, (F/USPFO NC)
CABARRUS COUNTY
DELIVERY DODAAC: W36JGB
BILLING DODAAC : W36HUG
ORDERING OFFICE: 919-664-6021

404-13 DIESEL FUEL #2 (DL2) 40,000 GL

TANK WAGON (TW), INTO
1/5,000 GALLON BELOW GROUND TANK
ANTICIPATE 50% ON HIGHWAY USE
ESCORT REQUIRED

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF NORTH CAROLINA

FT BRAGG,
NC, ARMY
CUMBERLAND COUNTY
DELIVERY DODAAC: W36P07
BILLING DODAAC : W36P07
ORDERING OFFICE: 910-396-4362 EXT 240

414-461 FUEL OIL, BURNER #2 (FS2) 5,576,000 GL

TANK TRUCK (TT), W/PUMP INTO

1/200,000 GALLON TANKS

3/150,000 GALLON TANK

1/100,000 GALLON TANK

1/50,000 GALLON TANK

2/30,000 GALLON TANKS

1/25,000 GALLON TANKS

2/20,000 GALLON TANKS

2/15,000 GALLON ABOVE GROUND TANK(S)

1/15,000 GALLON TANKS

9/10,000 GALLON TANKS

DELIVERY HOURS: 0730-1500, OR AS REQUIRED BY THE
ORDERING OFFICER.

CONTRACTOR MAY PROVIDE A CALIBRATED METER,
CALIBRATED CAPACITY TABLES OR A MECHANICALLY
PRINTED LOADING RACK METERED TICKET (ORIGINAL
COPY) FOR DETERMINING QUANTITY RECEIVED. A
WRITTEN

MUTUAL AGREEMENT BETWEEN THE CONTRACTOR AND USER
IS REQUIRED WHEN THE LOADING RACK METERED TICKET
IS USED. IF THE MECHANICALLY PRINTED LOADING RACK
METERED TICKET METHOD IS USED, THE NET QUANTITY
MUST BE MECHANICALLY CONVERTED AND PRINTED ON THE
TICKET BY THE LOADING RACK METER.

NOTES:

CONTRACTOR/DRIVER WILL TELEPHONE THE CONTRACTING
OFFICER'S REPRESENTATIVE (COR) AT (910) 396-7160
OR (910) 396-8712 ONE (1) HOUR BEFORE ARRIVAL AT
FT BRAGG OR FAYETTEVILLE. AT THAT TIME THE DRIVER
WILL BE GIVEN INSTRUCTIONS.

THE FOLLOWING IS A LIST OF BUILDINGS WITH
DELIVERY

TIMES AND SPECIAL REQUIREMENTS.

(1) BLDG C-2337, 82D HEATING PLANT, DELIVERY IS
AUTHORIZED 24 HRS A DAY, 7 DAYS A WK. ARDENNES
ROAD IS CLOSED BTWN 0630-0745 MON-FRI FOR TROOP
TRAINING. TRUCKS DO NOT NEED TO BE ESCORTED.

(2) BLDG 0-1900M, (SOTF) IS LOCATED OFF MCKELLAR
ROAD. THIS IS A SECURE COMPOUND AND REQUIRES AN
ESCORT BY SOTF PERSONNEL FROM SOTF. DRIVERS NEED
TO CALL NUMBER ABOVE SO THAT SOTF CAN BE NOTIFIED
OF THE ARRIVAL TIME AND INSTRUCTIONS CAN BE GIVEN
TO THE DRIVER. DELIVERY TIME IS 0730-1500 HRS.

ITEM
NUMBER

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STATE OF NORTH CAROLINA

(3) BLDG 1-3479, 1-4865, 6-8444, B-5356, B-6036,
AND B-7556 ARE PART OF FT BRAGG'S SCHOOL SYSTEM
AND SOMEONE FROM THE SCHOOL WILL ESCORT THE
DRIVER. DRIVERS NEED TO CALL NUMBER ABOVE FOR
INSTRUCTIONS. DELIVERY TIME IS 0900-1400 HRS,
MON-FRI.

(4) BLDG 3-3055, (JSOC) IS LOCATED OFF HURST
DRIVE

(POPE AFB). THIS IS A SECURE COMPOUND AND
REQUIRES

AN ESCORT BY JSOC PERSONNEL. DRIVERS NEED TO CALL
NUMBER ABOVE. DELIVERY TIME IS 0730-1500 HRS.

(5) BLDG E-1978, E-4364, AND E-3124 REQUIRES THE
TRUCK TO BE EQUIPPED WITH A PUMP IN ORDER TO
OFF-LOAD. DELIVERY TIME FOR ALL BLDGS NOT
MENTIONED ABOVE IS 0730-1500 HRS.
MULTIPLE DROP

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF NORTH CAROLINA

414-462 FUEL OIL, BURNER #2 (FS2) 4,500,000 GL

TANK WAGON (TW), INTO

3/10,000 GALLON TANK

7/6,000 GALLON TANKS

10/5,000 GALLON TANKS

2/4,000 GALLON TANKS

20/3,000 GALLON TANKS

2/2,500 GALLON TANKS

1/2,400 GALLON TANK

8/2,000 GALLON TANKS

1/2,000 GALLON ABOVE GROUND TANK(S)

16/1,500 GALLON TANKS

119/1,000 GALLON TANKS

2/1,000 GALLON ABOVE GROUND TANK(S)

2/800 GALLON TANKS

95/550 GALLON TANKS

5/525 GALLON TANKS

82/500 GALLON TANKS

4/500 GALLON ABOVE GROUND TANK(S)

1/280 GALLON TANK

12/250 GALLON TANKS

FOR EACH DROP, ORIGINAL COPY OF METERED DELIVERY
TICKET REQUIRED.

ADDITIONAL NOTES:

(1) SOME DELIVERIES MAY BE RESTRICTED BECAUSE OF
LOCKED GATES DUE TO MILITARY MANEUVERS OR MONTHLY
MILITARY PAYDAY ACTIVITIES.(2) DELIVERY VEHICLES SHALL REPORT TO BLDG 3-2133
BTWN 0730 AND 1530, MON-FRI (EXCLUDING GOVT
HOLIDAYS) PRIOR TO AND AFTER MAKING ROUTINE
DELIVERIES, GOVT PERSONNEL WILL GAUGE TANK
COMPARTMENTS AND RECORD OTHER PERTINENT DATA SUCH
AS TRUCK NUMBER, IN AND OUT TIME, ODOMETER AND
CUMULATIVE METER READINGS.(3) THE CONTRACTOR SHALL PROVIDE A TELEPHONE
NUMBER WHERE THE CONTRACTOR OR REPRESENTATIVE MAY
BE CONTACTED 24 HRS A DAY 7 DAYS A WK FOR
DELIVERIES DUE TO OUTAGES.(4) CONTRACTOR SHALL PROVIDE FUEL WITHIN 2.5
HOURSWHEN NOTIFIED OF AN OUTAGE OR THE NEED FOR FUEL
OIL.(5) CONTRACTOR SHALL FURNISH A DELIVERY SCHEDULE
TO BLDG 3-1137 (CONTRACT SVCS BR) NOT LATER THAN
0800 ON THE DAY PRECEDING THE SCHEDULED DELIVERY
DATE (E.G. PROVIDE SCHEDULES BY 8 AM ON THE
PRECEDING FRIDAY FOR MONDAY DELIVERIES)

DELIVERIES

TO TANKS NOT LISTED ON THE DELIVERY SCHEDULE
SHALL

NOT BE MADE, UNLESS COORDINATED WITH CDR.

ITEM
NUMBER

ESTIMATED
QUANTITY UI

STATE OF NORTH CAROLINA

(6) SCHEDULE SHALL INCLUDE DELIVERY ROUTE BY TANK WAGON NUMBER, BUILDING AREA, AND NUMBER.

(7) THE CONTRACTOR SHALL FURNISH A MONTHLY REPORT/SUMMARY OF ALL FUEL OIL DELIVERIES FOR THE PREVIOUS MONTH BY THE END OF THE THIRD WORKING DAY

OF EACH MONTH. IT SHALL BE IN BLDG NUMBER SEQUENCE

FOR THE ENGINEER FACILITIES AND STREET ADDRESSES FOR HOUSING FACILITIES. IT MUST CONTAIN THE DATE AND AMOUNT OF EACH DELIVERY.

(8) CONTRACTOR SHALL REPORT DELIVERY RESTRICTIONS AND DAMAGED TANKS, FILL PIPES, VENTS AND MISSING CAPS, ETC. TO THE ACTIVITY COMMANDER.

(9) TANKS REPORTED AS UNACCESSIBLE WILL NOT BE CONSIDERED AS OUTAGES.

(10) CONTRACTOR SHALL PROVIDE A CERTIFIED CAPACITY

TABLE FOR EACH DELIVERY VEHICLE TO THE ACTIVITY REPRESENTATIVE AT LEAST FIVE CALENDAR DAYS PRIOR TO THE BEGINNING DATE OF THE CONTRACT.

(11) OPTIONAL - THE 200,000 GAL TANK ON KNOX STREET IS AVAILABLE FOR CONTRACTOR USE.

HOWEVER, THE CONTRACTOR MUST UPGRADE THE TANK, BERM AND PROVIDE A CERTIFICATION FROM AN INDEPENDENT SOURCE STATING THAT IT HAS BEEN INSPECTED AND MET BOTH INSTALLATION AND EPA STANDARDS PRIOR TO USE. ALL COST FOR INSPECTING, UPGRADING AND MAINTAINING THE TANK WILL BE BORNE BY THE CONTRACTOR. THE GOVT WILL NOT BE HELD LIABLE FOR ANY OIL STORED IN THIS TANK, OIL SPILLS, OR CLEAN-UP OF SPILLAGE AS A RESULT OF THE

CONTRACTOR'S USE OF TANK.
AUTOMATIC FILL

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF NORTH CAROLINA

FT BRAGG,
 NC, NAVY, USMC, COMBAT SVC SUPPORT DET 25, PLANK RD BULK FUEL FARM
 HOKE COUNTY
 DELIVERY DODAAC: M12301
 BILLING DODAAC : M12000
 ORDERING OFFICE: 910-451-3933/3484

685-68 DIESEL FUEL #2, LOW SULF (LS2) 360,000 GL
 MAX. SULFUR CONTENT 0.05 %

TANK TRUCK (TT), W/PUMP & 4 INCH CAMLOCK FEMALE
 COUPLER INTO
 2/20,000 GALLON BLADDER(S)
 ANTICIPATE 50% ON HIGHWAY USE
 DELIVERY TICKET REQUIRED
 DELIVERY HOURS: 0800-1600
 VENDOR MUST CONTACT CSSD BULK FUEL FARM MANAGER 2
 HOURS PRIOR TO DELIVERY AT
 910-451-3510/1517/3189.

FT. BRAGG
 NC, ARMY, NEW WOMAC ARMY MECIDAL CENTER BLDG 4-2817, REILLY ROAD
 CUMBERLAND COUNTY
 DELIVERY DODAAC: W90C74
 BILLING DODAAC : W90C74
 ORDERING OFFICE: 910-432-2215/2219

416-83 DIESEL FUEL #2, (DYED) (DLS) 51,000 GL

TANK TRUCK (TT), W/PUMP INTO
 2/20,000 GALLON ABOVE GROUND TANK(S)
 ANTICIPATE 0% ON HIGHWAY USE
 LOADING RACK METERED TICKET REQUIRED.

ITEM
NUMBER

| ESTIMATED | |
|-----------|----|
| QUANTITY | UI |

STATE OF NORTH CAROLINA

FT. BRAGG
NC, DOD, 82ND SITE N.E. CORNER GRUBER & LONGSTREET ROADS
CONTRACTOR-OWNED CONTRACTOR-OPERATED FACILITY
CUMBERLAND COUNTY
DELIVERY DODAAC: UY7324
BILLING DODAAC : UY7324
ORDERING OFFICE: 609-562-2074

| | | | |
|--------|------------------------|---------|----|
| 997-24 | GASOHOL, REG UNL (GUR) | 289,000 | GL |
|--------|------------------------|---------|----|

TANK TRUCK (TT), INTO
1/20,000 GALLON BELOW GROUND TANK
ANTICIPATE 50% ON HIGHWAY USE
DELIVERY HOURS: 0800-1700 MONDAY TO FRIDAY
PERIODICALLY DELIVERY MAY BE REQUIRED 24 HOURS
PER
DAY 7 DAYS PER WEEK

997-28 GASOLINE, REG UNL (MUR) 0 GL

TANK TRUCK (TT), INTO
1/20,000 GALLON BELOW GROUND TANK
ANTICIPATE 50% ON HIGHWAY USE
DELIVERY HOURS: 0800-1700 MONDAY TO FRIDAY
PERIODICALLY DELIVERY MAY BE REQUIRED 24 HOURS
PER
DAY 7 DAYS PER WEEK
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
997-24. AWARD WILL BE MADE AT THE OVERALL LEAST
COST TO THE GOVERNMENT.

ESTIMATED
QUANTITY UI

FT. BRAGG
NC, DOD, COSCOM SITE OFF KNOX ST & BRAGG BLVD CONTRACTOR-OWNED
CONTRACTOR-OPERATED FACILITY
CUMBERLAND COUNTY
DELIVERY DODAAC: UY7324
BILLING DODAAC : UY7324
ORDERING OFFICE: 609-562-2074

TANK TRUCK (TT), INTO
1/20,000 GALLON BELOW GROUND TANK
ANTICIPATE 50% ON HIGHWAY USE
DELIVERY HOURS: 0800-1700 MONDAY THRU FRIDAY
PERIODICALLY DELIVERY MAY BE REQUIRED 24 HOURS
PER
DAY 7 DAYS PER WEEK

TANK TRUCK (TT), INTO
1/20,000 GALLON BELOW GROUND TANK
ANTICIPATE 50% ON HIGHWAY USE
DELIVERY HOURS: 0800-1700 MONDAY THRU FRIDAY
PERIODICALLY DELIVERY MAY BE REQUIRED 24 HOURS
PER
DAY 7 DAYS PER WEEK
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
998-24. AWARD WILL BE MADE AT THE OVERALL LEAST
COST TO THE GOVERNMENT.

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF NORTH CAROLINA

GASTONIA
 NC, ARMY, NG, HSC(-) 505 ENGR, 2100 ROBIN RD (F/USPFO NC)
 GASTON COUNTY
 DELIVERY DODAAC: W36XAL
 BILLING DODAAC : W36HUG
 ORDERING OFFICE: 919-664-6021

417-13 DIESEL FUEL #2 (DL2) 40,000 GL

TANK WAGON (TW), INTO
 1/2,600 GALLON POD(S)
 ANTICIPATE 50% ON HIGHWAY USE
 ESCORT REQUIRED

HERTFORD,
 NC, NAVY, HARVEY POINT DEFENSE TESTING ACTY
 PERQUIMANS COUNTY
 DELIVERY DODAAC: N63239
 BILLING DODAAC : N63239
 ORDERING OFFICE: 252-426-5221

690-26 GASOLINE, MID UNL (MUM) 135,000 GL

TANK TRUCK (TT), WITH PUMP AND 2 INCH CONNECTOR
 INTO
 1/16,000 GALLON TANK
 ANTICIPATE 50% ON HIGHWAY USE
 LOADING RACK METERED TICKET REQUIRED

690-46 FUEL OIL, BURNER #2 (FS2) 75,000 GL
 MAX. SULFUR CONTENT 0.50 %

TANK TRUCK (TT), WITH PUMP AND 2 INCH CONNECTOR
 INTO
 1/20,000 GALLON TANK
 LOADING RACK METERED TICKET REQUIRED

ITEM
NUMBER

| ESTIMATED QUANTITY | UI |
|-----------------------|----|
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STATE OF NORTH CAROLINA

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|--------|--------------------------------|--------|----|
| 690-68 | DIESEL FUEL #2, LOW SULF (LS2) | 30,000 | GL |
|--------|--------------------------------|--------|----|

TANK TRUCK (TT), WITH PUMP AND 2 INCH CONNECTOR
INTO
1/10,000 GALLON TANK
ANTICIPATE 50% ON HIGHWAY USE

HIGHPOINT
NC, ARMY, NG, HQ SVC BTRY 1/113TH, 3515 ARMORY DR (F/USPFO NC)
GUILFORD COUNTY
DELIVERY DODAAC: W36SE8
BILLING DODAAC : W36HUG
ORDERING OFFICE: 919-664-6021

| | | | |
|--------|----------------------|--------|----|
| 423-13 | DIESEL FUEL #2 (DL2) | 50,000 | GL |
|--------|----------------------|--------|----|

TANK WAGON (TW), INTO
1/10,000 GALLON ABOVE GROUND TANK(S)
ANTICIPATE 50% ON HIGHWAY USE
ESCORT REQUIRED

JACKSONVILLE,
NC, NAVY, NEW RIVER, MARINE CORPS AIR FAC
ON SLOW COUNTY
DELIVERY DODAAC: N62573
BILLING DODAAC : N62573
ORDERING OFFICE: 910-451-6694

| | | | |
|--------|------------------------|---------|----|
| 700-24 | GASOHOL, REG UNL (GUR) | 312,000 | GL |
|--------|------------------------|---------|----|

TANK TRUCK (TT), INTO
1/10,000 GALLON TANK
ANTICIPATE 90% ON HIGHWAY USE

ITEM
NUMBER

| ESTIMATED QUANTITY | UI |
|-----------------------|----|
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STATE OF NORTH CAROLINA

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|--------|-------------------------|---|----|
| 700-28 | GASOLINE, REG UNL (MUR) | 0 | GL |
|--------|-------------------------|---|----|

TANK TRUCK (TT), INTO
1/10,000 GALLON TANK
ANTICIPATE 90% ON HIGHWAY USE
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
700-24. AWARD WILL BE MADE AT THE OVERALL LEAST
COST TO THE GOVERNMENT.

JEFFERSON,
NC, ARMY, NG, 1450 TRANS CO MINUS, ROUTE 1 (F/USPFO NC)
ASH COUNTY
DELIVERY DODAAC: W36M7P
BILLING DODAAC : W36HUG
ORDERING OFFICE: 919-664-6021

| | | | |
|--------|----------------------|--------|----|
| 425-13 | DIESEL FUEL #2 (DL2) | 30,000 | GL |
|--------|----------------------|--------|----|

TANK WAGON (TW), INTO
1/1,500 GALLON TANK
2/5,000 GALLON TANKS
ANTICIPATE 50% ON HIGHWAY USE
ESCORT REQUIRED

STATE OF NORTH CAROLINA

| | | | |
|--------|----------------------|---------|----|
| 437-13 | DIESEL FUEL #2 (DL2) | 325,000 | GL |
|--------|----------------------|---------|----|

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|--------|-------------------------|---------|----|
| 437-28 | GASOLINE, REG UNL (MUR) | 160,000 | GL |
|--------|-------------------------|---------|----|

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|--------|----------------------|--------|----|
| 439-13 | DIESEL FUEL #2 (DL2) | 50,000 | GL |
|--------|----------------------|--------|----|

STATE OF SOUTH CAROLINA

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|--------|------------------------|---------|----|
| 710-24 | GASOHOL, REG UNL (GUR) | 370,000 | GL |
|--------|------------------------|---------|----|

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|--------|-------------------------|---|----|
| 710-28 | GASOLINE, REG UNL (MUR) | 0 | GL |
|--------|-------------------------|---|----|

94

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF SOUTH CAROLINA

BEAUFORT,
 SC, NAVY, MARINE CORPS AIR STATION
 BEAUFORT COUNTY
 DELIVERY DODAAC: N60169
 BILLING DODAAC : N60169
 ORDERING OFFICE: 843-228-7917

710-46 FUEL OIL, BURNER #2 (FS2) 42,000 GL
 MAX. SULFUR CONTENT 0.50 %

TANK WAGON (TW), INTO
 2/18,000 GALLON TANKS AT BOQ
 1/6,000 GALLON TANK AT SNCO BKS
 2/2,500 GALLON TANKS AT O'CLUB & PARALOFT
 2/1,000 GALLON TANKS FOR GENERATORS AT HEATING
 PLANT & WASTEWATER PLANT
 1/600 GALLON TANK AT HOBBY SHOP
 1/550 GALLON TANK AT WASTEWATER LAB
 THE CONTRACTOR MUST PROVIDE THE SULFUR CONTENT ON
 ALL DELIVERY RECEIPTS.

710-68 DIESEL FUEL #2, LOW SULF (LS2) 1,238,000 GL

TANK TRUCK (TT), W/METER INTO
 1/15,000 GALLON TANK
 1/6,000 GALLON TANK
 ANTICIPATE 50% ON HIGHWAY USE
 METERED DELIVERY TICKET REQUIRED.
 MULTIPLE DROP

ITEM
NUMBER

ESTIMATED
QUANTITY UI

STATE OF SOUTH CAROLINA

BEAUFORT,
SC, NAVY, NAVAL HOSPITAL
BEAUFORT COUNTY
DELIVERY DODAAC: N61337
BILLING DODAAC : N61337
ORDERING OFFICE: 843-228-5377

| | | | |
|--------|------------------------|--------|----|
| 711-24 | GASOHOL, REG UNL (GUR) | 50,000 | GL |
|--------|------------------------|--------|----|

TANK WAGON (TW), INTO
1/6,000 GALLON TANK
ANTICIPATE 50% ON HIGHWAY USE

| | | | |
|--------|-------------------------|---|----|
| 711-28 | GASOLINE, REG UNL (MUR) | 0 | GL |
|--------|-------------------------|---|----|

TANK WAGON (TW), INTO
1/6,000 GALLON TANK
ANTICIPATE 50% ON HIGHWAY USE
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
711-24. AWARD WILL BE MADE AT THE OVERALL LEAST
COST TO THE GOVERNMENT.

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|--------|----------------------------|--------|----|
| 711-46 | FUEL OIL, BURNER #2 (FS2) | 45,000 | GL |
| | MAX. SULFUR CONTENT 0.50 % | | |

TANK TRUCK (TT), W/PUMP INTO
1/25,000 GALLON TANK
2/26,000 GALLON TANKS
LOADING RACK METERED TICKETS REQUIRED.

| | | | |
|--------|--|--------|----|
| 711-94 | DIESEL FUEL, LS#2 (DYED) (LSS) (RED DYED) | 20,000 | GL |
|--------|--|--------|----|

TANK TRUCK (TT), INTO
1/25,000 GALLON ABOVE GROUND TANK(S) FOR 3
EMERGENCY GENERATORS
ANTICIPATE 0% ON HIGHWAY USE
LOADING RACK METERED TICKETS REQUIRED.

ITEM
NUMBER

| ESTIMATED QUANTITY | UI |
|-----------------------|----|
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STATE OF SOUTH CAROLINA

CHARLESTON,
SC, NAVY, NWS, SOUTH SIDE
BERKELEY COUNTY
DELIVERY DODAAC: N00193
BILLING DODAAC : N00193
ORDERING OFFICE: 803-764-7965/7009

| | | | |
|--------|------------------------|--------|----|
| 723-24 | GASOHOL, REG UNL (GUR) | 55,000 | GL |
|--------|------------------------|--------|----|

TANK WAGON (TW), W/QUICK TIGHT FITTING ADAPTER
FOR
4 INCH FILL PIPE INTO
1/10,000 GALLON TANK AT BLDG 1
ANTICIPATE 50% ON HIGHWAY USE
DELIVERY HOURS: 0900-1300
DRIVER REPORT TO SECURITY BLDG 31.

| | | | |
|--------|-------------------------|---|----|
| 723-28 | GASOLINE, REG UNL (MUR) | 0 | GL |
|--------|-------------------------|---|----|

TANK WAGON (TW), W/QUICK TIGHT FITTING ADAPTER
FOR
4 INCH FILL PIPE INTO
1/10,000 GALLON TANK AT BLDG 1
ANTICIPATE 50% ON HIGHWAY USE
DELIVERY HOURS: 0900-1300
DRIVER REPORT TO SECURITY BLDG 31.
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
723-24. AWARD WILL BE MADE AT THE OVERALL LEAST
COST TO THE GOVERNMENT.

ITEM
NUMBER

ESTIMATED
QUANTITY UI

STATE OF SOUTH CAROLINA

CHARLESTON,
SC, NAVY, PWC
BERKELEY COUNTY
DELIVERY DODAAC: N00193
BILLING DODAAC : N00193
ORDERING OFFICE: 803-764-7180/7009

| | | |
|---------|---|------------|
| 726-461 | FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.50 % | 356,000 GL |
|---------|---|------------|

TANK TRUCK (TT), W/PUMP, METER, & AN ADDITIONAL
50' OF HOSE INTO
6/20,000 GALLON TANKS
7/10,000 GALLON TANKS
1/12,000 GALLON TANK
AT BUILDING 274
LOADING RACK METERED TICKET REQUIRED.
CONTRACTOR IS REQUIRED TO PROVIDE THE MAXIMUM
SULFUR CONTENT OF EACH LOAD ON THE DELIVERY
TICKET.
DRIVER REPORT TO SECURITY BUILDING 31.
ESCORT REQUIRED

ITEM
NUMBER

ESTIMATED
QUANTITY UI

STATE OF SOUTH CAROLINA

726-462 FUEL OIL, BURNER #2 (FS2) 184,000 GL
 MAX. SULFUR CONTENT 0.50 %

TANK WAGON (TW), INTO

1/8,000 GALLON TANK

1/5,000 GALLON TANK

6/4,000 GALLON TANKS

1/3,000 GALLON TANK

11/2,500 GALLON TANKS

8/2,000 GALLON TANKS

5/1,000 GALLON TANKS

1/600 GALLON TANK

1/550 GALLON TANK

10/500 GALLON TANKS

1/275 GALLON TANK

3/250 GALLON TANKS

18/200 GALLON TANKS

1/100 GALLON TANK

2/60 GALLON TANKS

4/50 GALLON TANKS

AND 6/200 GALLON LOCOMOTIVE TANKS AT BUILDING 79

THE CONTRACTOR IS REQUIRED TO PROVIDE THE MAXIMUM

SULFUR CONTENT OF EACH LOAD ON THE DELIVERY

TICKET.

AUTOMATIC FILL

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF SOUTH CAROLINA

726-94 DIESEL FUEL, LS#2 (DYED) (LSS) 195,000 GL

TANK WAGON (TW), INTO
 1/1,200 GALLON TANKER(S) LOCATED AT WPNSTA CHASN
 ANTICIPATE 0% ON HIGHWAY USE
 DELIVERY HOURS: 0700-1600 MONDAY TO FRIDAY
 ESCORT REQUIRED

CHARLESTON,
 SC, NAVY, NAVAL HOSPITAL
 CHARLESTON COUNTY
 DELIVERY DODAAC: N68084
 BILLING DODAAC : N68084
 ORDERING OFFICE: 803-743-7272

728-461 FUEL OIL, BURNER #2 (FS2) 20,000 GL
 MAX. SULFUR CONTENT 0.50 %

TANK WAGON (TW), INTO
 1/3,000 GALLON TANK AT BUILDING NH-68
 THIS FACILITY USES NATURAL GAS AS ITS PRIMARY
 ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL
 GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS
 INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL
 OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE
 DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.

STATE OF SOUTH CAROLINA

TANK TRUCK (TT), INTO
1/10,000 GALLON TANK AT BUILDING NS-79
LOADING RACK METERED TICKET REQUIRED.
THIS FACILITY USES NATURAL GAS AS ITS PRIMARY
ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL
GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS
INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL
OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE
DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.

CLEMSON,
SC, ARMY, COE, CLEMSON PUMPING STATION (F/COE SAVANNAH)
PICKENS COUNTY
DELIVERY DODAAC: 964308
BILLING DODAAC : W33SJG
ORDERING OFFICE: 706-856-0372

TANK TRUCK (TT), W/PUMP & AN ADDITIONAL 35 FOOT
OF
HOSE INTO
1/15,000 GALLON ABOVE GROUND TANK(S)
ANTICIPATE 0% ON HIGHWAY USE
DELIVERY HOURS: 0830-1530
LOADING RACK METERED TICKET REQUIRED.
ESCORT REQUIRED

ITEM
NUMBER

ESTIMATED
QUANTITY UI

STATE OF SOUTH CAROLINA

COLUMBIA,
SC, ARMY, FT. JACKSON, 5 MI SE
RICHLAND COUNTY
DELIVERY DODAAC: W80CV7
BILLING DODAAC : W37N01
ORDERING OFFICE: 803-751-4855

445-13 DIESEL FUEL #2 (DL2) 500,000 GL

TANK TRK/TRL (TTR), W/PUMP & 3 INCH FILL PIPE
EQUIPPED WITH 4 INCH (OUTSIDE DIAMETER) SMOTHER
FITTING HOSE AND 4 INCH (INSIDE DIAMETER) VAPOR
RECOVERABLE HOSE INTO
1/20,000 GALLON ABOVE GROUND TANK(S)
ANTICIPATE 5% ON HIGHWAY USE
CERTIFIED CAPACITY TABLES (STRAPPING CHARTS) ARE
REQUIRED ON ALL DELIVERY CONVEYANCES.
ESCORT REQUIRED

445-24 GASOHOL, REG UNL (GUR) 600,000 GL

TANK TRK/TRL (TTR), W/PUMP & 3 INCH FILL PIPE
EQUIPPED WITH 4 INCH (OUTSIDE DIAMETER) SMOTHER
FITTING HOSE AND 4 INCH (INSIDE DIAMETER) VAPOR
RECOVERABLE HOSE INTO
1/20,000 GALLON TANK
ANTICIPATE 5% ON HIGHWAY USE
CERTIFIED CAPACITY TABLES (STRAPPING CHARTS) ARE
REQUIRED ON ALL DELIVERY CONVEYANCES.
ESCORT REQUIRED

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF SOUTH CAROLINA

445-28 GASOLINE, REG UNL (MUR) 0 GL

TANK TRK/TRL (TTR), W/PUMP & 3 INCH FILL PIPE
EQUIPPED WITH 4 INCH (OUTSIDE DIAMETER) SMOTHER
FITTING HOSE AND 4 INCH (INSIDE DIAMETER) VAPOR
RECOVERABLE HOSE INTO
1/20,000 GALLON TANK
ANTICIPATE 5% ON HIGHWAY USE
CERTIFIED CAPACITY TABLES (STRAPPING CHARTS) ARE
REQUIRED ON ALL DELIVERY CONVEYANCES.
ESCORT REQUIRED
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
445-24. AWARD WILL BE MADE AT THE OVERALL LEAST
COST TO THE GOVERNMENT.

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF SOUTH CAROLINA

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|--------|---|------------|
| 445-46 | FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.50 % | 175,000 GL |
|--------|---|------------|

TANK WAGON (TW), INTO

1/6,000 GALLON TANK

1/4,000 GALLON TANK

2/3,000 GALLON TANKS

2/2,500 GALLON TANKS

1/2,000 GALLON TANK

2/1,500 GALLON TANKS

9/1,000 GALLON TANKS

59/550 GALLON TANKS

29/280 GALLON TANKS

1/260 GALLON TANK

1/250 GALLON TANK

1/150 GALLON TANK

AUTOMATIC FILL

THIS FACILITY USES NATURAL GAS AS ITS PRIMARY
ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL
GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS
INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL
OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE
DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.

ITEM
NUMBER

ESTIMATED
QUANTITY UI

STATE OF SOUTH CAROLINA

445-55 FUEL OIL, BURNER #6 (FS6) 300,000 GL
 MAX. SULFUR CONTENT 0.50 %

TANK TRK/TRL (TTR), W/PUMP, AN ADDITIONAL 15 FOOT

OF HOSE AND ADAPTERS FOR 3 INCH FILL PIPE INTO
12/50,000 GALLON BELOW GROUND TANK(S)

LOADING RACK METERED TICKET REQUIRED W/TICKET
ANNOTATED TO INDICATE THE QUANTITY AND TYPE OF
FUEL DELIVERED AND CERTIFICATION OF SULFUR
CONTENT.

ESCORT REQUIRED

THIS FACILITY USES NATURAL GAS AS ITS PRIMARY
ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL
GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS
INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL
OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE
DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.
THIS FACILITY CANNOT BURN "USED" OR RECYCLED FUEL

ITEM
NUMBER

ESTIMATED
QUANTITY UI

STATE OF SOUTH CAROLINA

EASTOVER,
SC, ARMY, NG, LEESBURG ATS, ROAD 262, 14 MI EAST HWY 76 AND 1 MI WEST
HWY 601 (F/USPFO SC)
RICHLAND COUNTY
DELIVERY DODAAC: W81EHJ
BILLING DODAAC : W37JTM
ORDERING OFFICE: 803-806-1542

450-83 DIESEL FUEL #2, (DYED) (DLS) 160,000 GL

TANK WAGON (TW), INTO
1/25,000 GALLON TANK
1/20,000 GALLON TANK
ANTICIPATE 80% ON HIGHWAY USE

GREENVILLE,
SC, ARMY, NG, OMS 2, 201 PERIMETER RD, DONALDSON CENTER (F/USPFO SC)
GREENVILLE COUNTY
DELIVERY DODAAC: W800MT
BILLING DODAAC : W37JTM
ORDERING OFFICE: 803-806-1542

466-13 DIESEL FUEL #2 (DL2) 60,000 GL

TANK WAGON (TW), INTO
1/4,000 GALLON TANK
4/1,200 GALLON TANK
AND PUMP UNITS AND VARIOUS 600 GAL PODS
ANTICIPATE 50% ON HIGHWAY USE

ITEM
NUMBER

| ESTIMATED QUANTITY | UI |
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STATE OF SOUTH CAROLINA

GREENWOOD,
SC, ARMY, NG, PBO, 111 SIG BN, NORTH EMERALD RD (F/USPFO SC)
GREENWOOD COUNTY
DELIVERY DODAAC: W80KHQ
BILLING DODAAC : W37JTM
ORDERING OFFICE: 803-806-1542

| | | | |
|--------|------------------------------|--------|----|
| 470-83 | DIESEL FUEL #2, (DYED) (DLS) | 72,000 | GL |
|--------|------------------------------|--------|----|

TANK WAGON (TW), INTO
1/4,000 GALLON TANK
ANTICIPATE 50% ON HIGHWAY USE
DELIVERY HOURS: 0800-1630

MT PLEASANT,
SC, ARMY, NG, HHC, 1/118 INF, 245 MATHIS PERRY RD (F/USPFO SC)
CHARLESTON COUNTY
DELIVERY DODAAC: W37STJ
BILLING DODAAC : W37JTM
ORDERING OFFICE: 803-806-1542

| | | | |
|--------|------------------------------|--------|----|
| 475-83 | DIESEL FUEL #2, (DYED) (DLS) | 51,000 | GL |
|--------|------------------------------|--------|----|

TANK WAGON (TW), INTO
2/2,500 GALLON TANKS
ANTICIPATE 50% ON HIGHWAY USE

ITEM
NUMBERESTIMATED
QUANTITY UI-----
STATE OF SOUTH CAROLINA

MULLINS,
 SC, ARMY, NG, PBO, 1/263 ARMOR, ROUTE 4, BOX 168, NE FRONT ST
 (F/USPFO SC)
 MARION COUNTY
 DELIVERY DODAAC: W37LX6
 BILLING DODAAC : W37JTM
 ORDERING OFFICE: 803-806-1542

482-13 DIESEL FUEL #2 (DL2) 45,000 GL

TANK WAGON (TW), INTO
 1/8,000 GALLON TANK
 4/2,500 GALLON TANKER(S)
 ANTICIPATE 50% ON HIGHWAY USE

PARRIS ISLAND,
 SC, NAVY, MARINE CORPS RECRUITING DEPOT
 BEAUFORT COUNTY
 DELIVERY DODAAC: M00263
 BILLING DODAAC : M00263
 ORDERING OFFICE: 803-525-2188

740-24 GASOHOL, REG UNL (GUR) 360,000 GL

TANK TRUCK (TT), W/PUMP INTO
 3/10,500 GALLON TANKS
 ANTICIPATE 8% ON HIGHWAY USE

740-28 GASOLINE, REG UNL (MUR) 0 GL

TANK TRUCK (TT), W/PUMP INTO
 3/10,500 GALLON TANKS
 ANTICIPATE 8% ON HIGHWAY USE
 NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
 740-24. AWARD WILL BE MADE AT THE OVERALL LEAST
 COST TO THE GOVERNMENT.

| ESTIMATED QUANTITY | UI |
|-----------------------|----|
|-----------------------|----|

| | | | |
|--------|----------------------------|---------|----|
| 740-55 | FUEL OIL, BURNER #6 (FS6) | 244,000 | GL |
| | MAX. SULFUR CONTENT 3.20 % | | |

| | | | |
|--------|--------------------------------|--------|----|
| 740-68 | DIESEL FUEL #2, LOW SULF (LS2) | 90,000 | GL |
|--------|--------------------------------|--------|----|

| | | | |
|--------|------------------------------|--------|----|
| 485-83 | DIESEL FUEL #2, (DYED) (DLS) | 60,000 | GL |
|--------|------------------------------|--------|----|

REQUIRED REGULATORY COMMERCIAL ITEM PROVISIONS AND CLAUSES**K1.01-10 OFFEROR REPRESENTATIONS AND CERTIFICATIONS - COMMERCIAL ITEMS (ALTS I/III)
(JUN 1999/OCT 1998/JAN 1999)****(a) DEFINITIONS.** As used in this provision--

(1) **Emerging small business** means a small business concern whose size is no greater than 50 percent of the numerical size standard for the standard industrial classification code designated.

(2) **Small business concern** means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR Part 121 and size standards in this solicitation.

(3) Women-owned small business concern means a small business concern--

(i) Which is at least 51 percent owned by one or more women or, in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and

(ii) Whose management and daily business operations are controlled by one or more women.

(4) **Women-owned business concern** means a concern which is at least 51 percent owned by one or more women; or in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and whose management and daily business operations are controlled by one or more women.

(b) TAXPAYER IDENTIFICATION NUMBER (TIN) (26 U.S.C. 6050M). (Not applicable if the offeror is required to provide this information to a central contractor registration database to be eligible for award.)

(1) All offerors must submit the information required in paragraphs (b)(3) through (b)(5) of this provision to comply with debt collection requirements of 31 U.S.C. 7701(c) and 3325(d), reporting requirements of 26 U.S.C. 6041, 6041A, and 6050M, and implementing regulations issued by the Internal Revenue Service (IRS).

(2) The TIN may be used by the Government to collect and report on any delinquent amounts arising out of the offeror's relationship with the Government (31 U.S.C. 7701(c)(3)). If the resulting contract is subject to the payment reporting requirements described in FAR 4.904, the TIN provided hereunder may be matched with IRS records to verify the accuracy of the offeror's TIN.

(3) TAXPAYER IDENTIFICATION NUMBER (TIN).

☐ TIN: _____

☐ TIN has been applied for.

☐ TIN is not required because:

☐ Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the U.S. and does not have an office or place of business or a fiscal paying agent in the U.S.

☐ Offeror is an agency or instrumentality of a foreign government;

☐ Offeror is an agency or instrumentality of a Federal, state, or local government;

☐ Other. State basis. _____

(4) TYPE OF ORGANIZATION.

☐ Sole proprietorship;

☐ Partnership;

☐ Corporate entity (not tax-exempt);

☐ Corporate entity (tax-exempt);

☐ Government entity (Federal, State, or local);

☐ Foreign government;

☐ International organization per 26 CFR 1.6049-4;

☐ Other: _____.

(5) COMMON PARENT.

☐ Offeror is not owned or controlled by a common parent.

☐ Name and TIN of common parent:

Name _____

TIN _____

K1.01-10 (CONT'D)

(c) Offerors must complete the following representations when the resulting contract is to be performed inside the United States, its territories or possessions, Puerto Rico, the Trust Territory of the Pacific Islands, or the District of Columbia. Check all that apply.

(1) **SMALL BUSINESS CONCERN.** The offeror represents as part of its offer that it--

☐ is
☐ is not

a small business concern.

(2) **SMALL DISADVANTAGED BUSINESS CONCERN.** (Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.) The offeror represents, for general statistical purposes, that it--

☐ is
☐ is not

a small disadvantaged business concern as defined in 13 CFR 124.1002.

(3) **WOMEN-OWNED SMALL BUSINESS CONCERN.** (Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.) The offeror represents that it--

☐ is
☐ is not

a women-owned small business concern.

NOTE: Complete paragraphs (c)(4) and (c)(5) only if this solicitation is expected to exceed the simplified acquisition threshold.

(4) **WOMEN-OWNED BUSINESS CONCERN (OTHER THAN SMALL BUSINESS CONCERN).** (Complete only if the offeror is a women-owned business concern and did not represent itself as a small business concern in paragraph (c)(1) of this provision.) The offeror represents that it -

☐ is

a woman owned business concern.

(5) **TIE BID PRIORITY FOR LABOR SURPLUS AREA CONCERNS.** If this is an invitation for bid, small business offerors may identify the labor surplus areas in which costs to be incurred on account of manufacturing or production (by offeror or first-tier subcontractors) amount to more than 50 percent of the contract price.

(6) **SMALL BUSINESS SIZE FOR THE SMALL BUSINESS COMPETITIVENESS DEMONSTRATION PROGRAM AND FOR THE TARGETED INDUSTRY CATEGORIES UNDER THE SMALL BUSINESS COMPETITIVENESS DEMONSTRATION PROGRAM.** (Complete only if the offeror has represented itself to be a small business concern under the size standards for this solicitation.)

(i) (Complete only for solicitations indicated in an addendum as being set-aside for emerging small businesses in one of the four designated industry groups (DIGs)). The offeror represents as part of its offer that it--

☐ is
☐ is not

an emerging small business.

(ii) (Complete only for solicitations indicated in an addendum as being for one of the targeted industry categories (TICs) or four designated industry groups (DIGs)). The offeror represents as follows:

K1.01-10 (CONT'D)

(A) The offeror's number of employees for the past 12 months (check the Employees column if size standard stated in the solicitation is expressed in terms of number of employees); or

(B) The offeror's average annual gross revenue for the last 3 fiscal years (check the Average Annual Gross Number of Revenues column if size standard stated in the solicitation is expressed in terms of annual receipts).

(Check one of the following:)

| <u>NUMBER of EMPLOYEES</u> | <u>AVERAGE ANNUAL GROSS REVENUES</u> |
|--------------------------------------|--|
| <input type="checkbox"/> 50 or fewer | <input type="checkbox"/> \$1 million or less |
| <input type="checkbox"/> 51 - 100 | <input type="checkbox"/> \$1,000,001 - \$2 million |
| <input type="checkbox"/> 101 - 250 | <input type="checkbox"/> \$2,000,001 - \$3.5 million |
| <input type="checkbox"/> 251 - 500 | <input type="checkbox"/> \$3,500,001 - \$5 million |
| <input type="checkbox"/> 501 - 750 | <input type="checkbox"/> \$5,000,001 - \$10 million |
| <input type="checkbox"/> 751 - 1,000 | <input type="checkbox"/> \$10,000,001 - \$17 million |
| <input type="checkbox"/> Over 1,000 | <input type="checkbox"/> Over \$17 million |

(7) **(Complete only if the solicitation contains the clause at FAR 52.219-23, NOTICE OF PRICE EVALUATION ADJUSTMENT FOR SMALL DISADVANTAGED BUSINESS CONCERNS, or FAR 52.219-25, SMALL DISADVANTAGED BUSINESS PARTICIPATION PROGRAM - DISADVANTAGED STATUS AND REPORTING, and the offeror desires a benefit based on its disadvantaged status.)**

(i) **GENERAL.** The offeror represents that either--

(A) It--

- ☐ is
☐ is not

certified by the Small Business Administration as a small disadvantaged business concern and is listed, on the date of this representation, on the register of small disadvantaged business concerns maintained by the Small Business Administration, and that no material change in disadvantaged ownership and control has occurred since its certification, and, where the concern is owned by one or more individuals claiming disadvantaged status, the net worth of each individual upon whom the certification is based does not exceed \$750,000 after taking into account the applicable exclusions set forth at 13 CFR 124.104(c)(2); or

(B) It--

- ☐ has
☐ has not

submitted a completed application to the Small Business Administration or a Private Certifier to be certified as a small disadvantaged business concern in accordance with 13 CFR 124, Subpart B, and a decision on that application is pending, and that no material change in disadvantaged ownership and control has occurred since its application was submitted.

(ii) **JOINT VENTURE UNDER THE PRICE EVALUATION ADJUSTMENT FOR SMALL DISADVANTAGED BUSINESS CONCERNS.** The offeror represents, as part of its offer, that it is a joint venture that complies with the requirements in 13 CFR 124.1002(f) and that the representation in paragraph (c)(7)(i) of this provision is accurate for the small disadvantaged business concern that is participating in the joint venture. The offeror shall enter the name of the small disadvantaged business concern that is participating in the joint venture: _____.

K1.01-10 (CONT'D)

(8) **(Complete if the offeror represented itself as disadvantaged in paragraph (b)(2) of this provision.)** The offeror shall check the category in which its ownership falls:

- ☐ Black American
- ☐ Hispanic American
- ☐ Native American (American Indians, Eskimos, Aleuts, or Native Hawaiians).
- ☐ Asian Pacific American (persons with origin from Burma, Thailand, Malaysia, Indonesia, Singapore, Brunei, Japan, China, Taiwan, Laos, Cambodia (Kampuchea), Vietnam, Korea, The Philippines, U.S. Trust Territory of the Pacific Islands (Republic of Palau), Republic of the Marshall Islands, Federated States of Micronesia, the Commonwealth of the Northern Mariana Islands, Guam, Samoa, Macao, Hong Kong, Fiji, Tonga, Kiribati, Tuvalu, or Nauru).
- ☐ Subcontinent Asian (Asian-Indian) American (persons with origins from India, Pakistan, Bangladesh, Sri Lanka, Bhutan, the Maldives Islands, or Nepal).
- ☐ Individual/concern, other than one of the preceding.

(9) **HUBZONE SMALL BUSINESS CONCERN. (Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.)** The offeror represents as part of its offer that--

(i) It--

- ☐ is
- ☐ is not

a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns Maintained by the Small Business Administration, and no material change in ownership and control, principal place of ownership, or HUBZone employee percentage has occurred since it was certified by the Small Business Administration in accordance with 13 CFR Part 126; and

(ii) It--

- ☐ is
- ☐ is not

a joint venture that complied with the requirements of 13 CFR Part 126, and the representation in paragraph (c)(9)(i) of this provision is accurate for the HUBZone small business concern or concerns that are participating on the joint venture. (The offeror shall enter the name or names of the HUBZone small business concern or concerns that are participating in the joint venture:

_____.)

| | |
|-------|-------|
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |

Each HUBZone small business concern participating in the joint venture shall submit a separate signed copy of the HUBZone representation.

K1.01-10 (CONT'D)**(d) CERTIFICATIONS AND REPRESENTATIONS REQUIRED TO IMPLEMENT PROVISIONS OF EXECUTIVE ORDER 11246.****(1) PREVIOUS CONTRACTS AND COMPLIANCE.** The offeror represents that--**(i)** It--

[] has

[] has not

participated in a previous contract or subcontract subject to the EQUAL OPPORTUNITY clause of this solicitation; and

(ii) It--

[] has

[] has not

filed all required compliance reports.

(2) AFFIRMATIVE ACTION COMPLIANCE. The offeror represents that--**(i)** It--

[] has developed and has on file

[] has not developed and does not have on file

at each establishment, affirmative action programs required by rules and regulations of the Secretary of Labor (41 CFR Subparts 60-1 and 60-2), or

(ii) It--

[] has not previously had contracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of Labor.

(e) CERTIFICATION REGARDING PAYMENTS TO INFLUENCE FEDERAL TRANSACTIONS (31 U.S.C. 1352).

(Applies only if the contract is expected to exceed \$100,000). By submission of its offer, the offeror certifies to the best of its knowledge and belief that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress on his or her behalf in connection with the award of any resultant contract.

(f) BUY AMERICAN ACT - TRADE AGREEMENTS - BALANCE OF PAYMENTS PROGRAM CERTIFICATE. (Applies only if DFARS clause 252.225-7007, TRADE AGREEMENTS ACT, is incorporated by reference in this solicitation.)**(1)** The offeror certifies that--

(i) Each end product, except the end products listed in subparagraph (2) below, is a domestic end product (as defined in the BUY AMERICAN ACT AND BALANCE OF PAYMENTS PROGRAM clause of this solicitation); and

(ii) Components of unknown origin are considered to have been mined, produced, or manufactured outside the United States or a qualifying country.

(2) The offeror must identify and certify all end products that are not domestic end products.

(i) The offeror certifies that the following supplies qualify as "U.S.-made end products" but do not meet the definition of "domestic end product":

(Insert line item no.)

K1.01-10 (CONT'D)

- (ii) The offeror certifies that the following supplies are qualifying country end products:

(Insert line item no.)

(Insert country of origin)

- (iii) The offeror certifies that the following supplies are qualify as designated country end products:

(Insert line item no.)

(Insert country of origin)

- (iv) The offeror certifies that the following supplies qualify as Caribbean Basin country end products:

(Insert line item no.)

(Insert country of origin)

- (v) The offeror certifies that the following supplies qualify as NAFTA country end products:

(Insert line item no.)

(Insert country of origin)

- (vi) The offeror certifies that the following supplies are other nondesignated country end products:

(Insert line item no.)

(Insert country of origin)

(LIST AS NECESSARY)

(3) Offers will be evaluated by giving preference to U.S.-made end products, qualifying country end products, designated country end products, NAFTA country end products, and Caribbean Basin country end products over other end products.

(g) **BUY AMERICAN ACT - NORTH AMERICAN FREE TRADE AGREEMENT (NAFTA) IMPLEMENTATION ACT - BALANCE OF PAYMENTS PROGRAM CERTIFICATE. (Applies only if DFARS clause 252.225-7036, NORTH AMERICAN FREE TRADE AGREEMENT (NAFTA) IMPLEMENTATION ACT, clause is incorporated by reference in this solicitation.)**

- (1) The offeror certifies that--

(i) Each end product, except the end products listed in subparagraph (2) below, is a domestic end product (as defined in the BUY AMERICAN ACT AND BALANCE OF PAYMENTS PROGRAM clause of this solicitation); and

(ii) Components of unknown origin are considered to have been mined, produced, or manufactured outside the United States or a qualifying country.

- (2) The offeror must identify and certify all end products that are not domestic end products.

(i) The offeror certifies that the following supplies qualify as "U.S.-made end products," but do not meet the definition of "domestic end products":

(Insert line item number)

- (ii) The offeror certifies that the following supplies are qualifying country (except Canada) end products:

(Insert line item number)

(Insert country of origin)

K1.01-10 (CONT'D)

(iii) The offeror certifies that the following supplies qualify as NAFTA country end products:

(Insert line item number)

(Insert country of origin)

(iv) The offeror certifies that the following supplies are other non-NAFTA country end products:

(Insert line item number)

(Insert country of origin)

(LIST AS NECESSARY)

(3) Offers will be evaluated by giving preference to U.S.-made end products, qualifying country end products, or NAFTA country end products over other end products.

(h) CERTIFICATION REGARDING DEBARMENT, SUSPENSION OR INELIGIBILITY FOR AWARD (EXECUTIVE ORDER 12549).

The offeror certifies, to the best of its knowledge and belief, that--

(1) The offeror and/or any of its principals

☐ are

☐ are not

presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency,

and

(2) ☐ Have or

☐ Have not,

within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a Federal, state or local government contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; and

☐ are or

☐ are not

presently indicted for, or otherwise criminally or civilly charged by a Government entity with, commission of any of these offenses.

(FAR 52.212-3/Alts I/III)

K1.05 OFFEROR REPRESENTATIONS AND CERTIFICATIONS - COMMERCIAL ITEMS (NOV 1995)

(a) **DEFINITIONS.** As used in this clause--

(1) **Foreign person** means any person other than a United States person as defined in Section 16(2) of the Export Administration Act of 1979 (50 U.S.C. App. Sec 2415).

(2) **United States person** is defined in Section 16(2) of the Export Administration Act of 1979 and means any United States resident or national (other than an individual resident outside the United States and employed by other than a United States person), any domestic concern (including any permanent domestic establishment of any foreign concern), and any foreign subsidiary or affiliate (including any permanent foreign establishment) of any domestic concern that is controlled in fact by such domestic concern, as determined under regulations of the President.

(b) **CERTIFICATION.** By submitting this offer, the offeror, if a foreign person, company, or entity, certifies that it--

(1) Does not comply with the Secondary Arab Boycott of Israel; and

(2) Is not taking or knowingly agreeing to take any action, with respect to the Secondary Boycott of Israel by Arab countries, which 50 U.S.C. App. Sec 2407(a) prohibits a United States person from taking.

(DFARS 252.212-7000)

L2.05-5 INSTRUCTIONS TO OFFERORS - COMMERCIAL ITEMS (PC&S) (DESC AUG 1999)

(a) **AMENDMENTS TO SOLICITATIONS.** If this solicitation is amended, all terms and conditions that are not amended remain unchanged. Offerors shall acknowledge receipt of any amendment to this solicitation by the date and time specified in the amendment(s).

(b) **MASTER SOLICITATION.**

(1) This solicitation is [X], is not [] a master solicitation for the **Customer Organized Group (COG) 4, Post, Camps and Stations (PC&S)** Purchase Program. If this is a master solicitation, it will contain the terms and conditions for this solicitation and for future supplemental solicitations in the program year. Each supplemental solicitation will incorporate by reference the same terms and conditions as this master solicitation, except as specifically stated in that supplemental solicitation. The identical terms and conditions will not be repeated. (Therefore, if this is a master solicitation, it should be retained for the duration of the program.) However, each supplemental solicitation will be considered a separate and individual solicitation.

(2) The initial opening/closing date for the solicitation is **December 22, 1999**. Subsequent openings/closings for future requirements will be on an as-required basis starting with the first supplemental solicitation and thereafter until the end of the program ordering period as stated in the solicitation.

(c) **SUBMISSION, MODIFICATION, REVISION, AND WITHDRAWAL OF OFFERS.**

(1) Unless other methods (e.g., electronic commerce or facsimile) are permitted in the solicitation, signed and dated offers and modifications thereto shall be submitted in paper media in sealed envelopes or packages (i) addressed to the office specified in the solicitation, and (ii) showing the time and date specified for receipt, the solicitation number, and the name and address of the offeror at or before the exact time specified in this solicitation. Offerors using commercial carriers should ensure that the offer is marked on the outermost wrapper with the information in subdivisions (i) and (ii) above. Offers may be submitted on the SF 1449, letterhead stationery, or as otherwise specified in the solicitation.

(2) The first page of the offer must show--

(i) The solicitation number;

(ii) The name, address, and telephone and facsimile numbers of the offeror (and electronic address if available);

(iii) Include name, title, and signature of person authorized to sign the offer. Offers signed by an agent shall be accompanied by evidence of that agent's authority, unless that evidence has been previously furnished to the issuing office.

(iv) A technical description of the items being offered in sufficient detail to evaluate compliance with the requirements in the solicitation. This may include product literature, or other documents, if necessary;

(v) Terms of any express warranty;

(vi) Price and any discount terms; and

(vii) A completed copy of the representations and certifications in the Offeror Submission Package.

(3) **IFBs ONLY.**

(i) Facsimile bids are authorized for this solicitation.

(ii) **EVALUATION - Net Payment Terms.** Offers under an IFB that include net payment terms less than 30 days will be determined nonresponsive.

(iii) Prices shall be offered on an economic price adjustment basis only. Firm prices will be nonresponsive and will be rejected.

(iv) The prices set forth on the Price Data Sheet in the block marked "Bid Price" will be a per gallon price. These prices shall not exceed six digits to the right of the decimal (e.g., \$1.030454).

(4) **RFPs ONLY.**

(i) If the offer is not submitted on the SF 1449, include a statement specifying the extent of agreement with all terms, conditions, and provisions included in the solicitation. Offers that fail to furnish required representations or information, or that reject the terms and conditions of the solicitation may be excluded from consideration.

(ii) Past performance information, when included as an evaluation factor, to include recent and relevant contracts for the same or similar items and other references (including contract numbers, points of contact with telephone numbers and other relevant information); and

(d) **STANDARD INDUSTRIAL CLASSIFICATION (SIC) CODE AND SMALL BUSINESS SIZE STANDARD.** The SIC code and small business size standard for this acquisition appear in Block 10 of the solicitation cover sheet (SF 1449). However, the small business size standard for a concern that submits an offer in its own name, but which proposes to furnish an item that it did not itself manufacture, is 500 employees.

(e) **PERIOD FOR ACCEPTANCE OF OFFERS.** The offeror agrees to hold the prices in its offer firm for **120** calendar days from the date specified for receipt of offers, unless another time period is specified in an addendum to the solicitation.

(f) **PRODUCT SAMPLES.** When required by the solicitation, product samples shall be submitted at or prior to the time specified for receipt of offers. Unless otherwise specified in this solicitation, these samples shall be submitted at no expense to the Government, and returned at the sender's request and expense, unless they are destroyed during preaward testing.

(g) **MULTIPLE OFFERS.** Offerors are encouraged to submit multiple offers presenting alternative terms and conditions or commercial items for satisfying the requirements of this solicitation. Each offer submitted will be evaluated separately.

L2.05-5 (CONT'D)**(h) LATE OFFERS.**

(1) **FOR IFBs.** See the LATE SUBMISSIONS, MODIFICATIONS, AND WITHDRAWALS OF BIDS provision in Addendum

1.

(2) FOR RFPs.

(i) Any proposal received at the office designated in the solicitation after the exact time specified for receipt of offers will not be considered unless it is received before award is made and--

(A) It was sent by registered or certified mail not later than the fifth calendar day before the date specified for receipt of offers (e.g., an offer submitted in response to a solicitation requiring receipt of offers by the 20th of the month must have been mailed by the 15th);

(B) It was sent by mail (or telegram or facsimile, if authorized) or hand-carried (including delivery by a commercial carrier) if it is determined by the Government that the late receipt was due primarily to Government mishandling after receipt at the Government installation;

(C) It was sent by U.S. Postal Service Express Mail Next Day Service-Post Office to Addressee, not later than 5:00 p.m. at the place of mailing two working days prior to the date specified for receipt of proposals. The term **working days** excludes weekends and U.S. Federal holidays;

(D) It was transmitted through an electronic commerce method authorized by the solicitation and was received at the initial point of entry to the Government infrastructure not later than 5:00 p.m. one working day prior to the date specified for receipt of proposals;

(E) There is acceptable evidence to establish that it was received at the activity designated for receipt of offers and was under the Government's control prior to the time set for receipt of offers, and the Contracting Officer determines that accepting the late offer would not unduly delay the procurement; or

(F) It is the only proposal received.

(ii) Any modification or revision of a proposal or response to request for information, including any final proposal revision, is subject to the same conditions as in subparagraphs (c)(3)(i)(A) through (c)(3)(i)(E) of this provision.

(iii) The only acceptable evidence to establish the date of mailing of a late proposal or modification or revision sent either by registered or certified mail is the U.S. or Canadian Postal Service postmark both on the envelope or wrapper and on the original receipt from the U.S. or Canadian Postal Service. Both postmarks must show a legible date or the proposal, response to a request for information, or modification or revision shall be processed as if mailed late. **Postmark** means a printed, stamped, or otherwise placed impression (exclusive of a postage meter machine impression) that is readily identifiable without further action as having been supplied and affixed by employees of the U.S. or Canadian Postal Service on the date of mailing. Therefore, offeror or respondents should request the postal clerk to place a legible hand cancellation bull's eye postmark on both the receipt and the envelope or wrapper.

(iv) Acceptable evidence to establish the time of receipt at the Government installation includes the time/date stamp of that installation on the proposal wrapper, other documentary evidence of receipt maintained by the installation, or oral testimony or statements of Government personnel.

(v) The only acceptable evidence to establish the date of mailing of a late offer, modification or revision, or withdrawal sent by Express mail Next Day Service-Post Office to Addressee is the date entered by the post office receiving clerk on the "Express Mail Next Day Service-Post Office to Addressee" label and the postmark on both the envelope or wrapper and on the original receipt from the U.S. Postal Service. **Postmark** has the same meaning as defined in paragraph (c)(3)(iii) of this provision, excluding postmarks of the Canadian Postal Service. Therefore, offerors or respondents should request the postal clerk to place a legible hand cancellation bull's eye postmark on both the receipt and the envelope or wrapper.

(vi) Notwithstanding paragraph (c)(3)(i) of this provision, a late modification or revision of an otherwise successful proposal that makes its terms more favorable to the Government will be considered at any time it is received and may be accepted.

(vii) Proposals may be withdrawn by written notice or telegram (including mailgram) received at any time before award. If the solicitation authorizes facsimile proposals, proposals may be withdrawn via facsimile received at any time before award, subject to the conditions specified in the FACSIMILE PROPOSALS provision. Proposals may be withdrawn in person by an offeror or an authorized representative, if the representative's identity is made known and the representative signs a receipt for the proposal before award.

(viii) If an emergency or unanticipated event interrupts normal Government processes so that proposals cannot be received at the office designated for receipt of proposals by the exact time specified in the solicitation, and urgent Government requirements preclude amendment of the solicitation or other notice of an extension of the closing date, the time specified for receipt of proposals will be deemed to be extended to the same time of day specified in the solicitation on the first work day on which normal Government processes resume. If no time is specified in the solicitation, the time for receipt is **3:00 p.m.**, local time for the designated Government office.

(i) Unless otherwise specified in the solicitation, the offeror may propose to provide any item or combination of items.

(j) Proposals submitted in response to this solicitation shall be in English and in U.S. dollars unless otherwise permitted by the solicitation.

L2.05-5 (CONT'D)

(k) Offerors may submit revised proposals only if requested or allowed by the Contracting Officer.

(l) Proposals may be withdrawn at any time before award. Withdrawals are effective upon receipt of notice by the Contracting Officer.

(m) **CONTRACT AWARD.**

(1) **RFPs ONLY (not applicable to IFBs).**

(i) While the Government intends to evaluate offers and award a contract without discussions, it reserves the right to conduct discussions if later determined by the Contracting Officer to be necessary.

(ii) The Government intends to evaluate proposals and award a contract after conducting discussions with offerors whose proposals have been determined to be within the competitive range. If the Contracting Officer determines that the number of proposals that would otherwise be in the competitive range exceeds the number at which an efficient competition can be conducted, the Contracting Officer may limit the number of proposals in the competitive range to the greatest number that will permit an efficient competition among the most highly rated proposals. Therefore, the offeror's initial proposal should contain the offeror's best terms from a price and technical standpoint.

(iii) Exchanges with offerors after receipt of a proposal do not constitute a rejection or counteroffer by the Government.

(2) The Government intends to award a contract or contracts resulting from this solicitation to the responsible offeror(s) whose offer(s) conforming to the solicitation will be most advantageous to the Government, cost or price and other factors (including subfactors) specified elsewhere in this solicitation, considered.

(3) The Government may reject any or all offers if such action is in the Government's interest.

(4) The Government may waive informalities and minor irregularities in offers received.

(5) The Government may accept any item or group of items of a proposal, unless the offeror qualifies the proposal by specific limitations. Unless otherwise provided in the Schedule, proposals may not be submitted for quantities less than those specified. The Government reserves the right to make an award on any item for a quantity less than the quantity offered, at the unit prices offered, unless the offeror specifies otherwise in the offer.

(6) A written award or acceptance of offer mailed or otherwise furnished to the successful offeror within the time specified in the offer shall result in a binding contract without further action by either party.

(7) The Government may disclose the following information in postaward debriefings to other offerors:

(i) The overall evaluated cost or price and technical rating of the successful offeror;

(ii) The overall ranking of all offerors, when any ranking was developed by the agency during source selection;

(iii) A summary of the rationale for award; and

(iv) For acquisitions of commercial items, the make and model of the item to be delivered by the successful offeror.

(n) **AVAILABILITY OF REQUIREMENTS DOCUMENTS CITED IN THE SOLICITATION.**

(1) (i) The GSA Index of Federal Specifications, Standards and Commercial Item Descriptions, FPMR Part 101-29, and copies of specifications, standards, and commercial item descriptions cited in this solicitation may be obtained for a fee by submitting a request to--

GSA, FEDERAL SUPPLY SERVICE SPECIFICATIONS SECTION
470 L'ENFANT PLAZA, SW, SUITE 8100
WASHINGTON, DC 20407
TELEPHONE: (202) 619-8925
FAX: (202) 619-8978

(ii) If the General Services Administration, Department of Agriculture, or Department of Veterans Affairs issued this solicitation, a single copy of specifications, standards, and commercial item descriptions cited in this solicitation may be obtained free of charge by submitting a request to the address in (i) above. Additional copies will be issued for a fee.

(2) The DOD Index of Specifications and Standards (DoDISS) and documents listed in it may be obtained from the--

DEPARTMENT OF DEFENSE SINGLE STOCK POINT (DODSSP)
BUILDING 4, SECTION D
700 ROBBINS AVENUE
PHILADELPHIA, PA 19111-5094
TELEPHONE: (215) 697-2179
FAX: (215) 697-1462

L2.05-5 (CONT'D)

- (i) Automatic distribution may be obtained on a subscription basis.
- (ii) Order forms, pricing information, and customer support information may be obtained--
 - (A) By telephone at (215) 697-2179; or
 - (B) Through the DoDSSP Internet site at <http://www.dodssp.dla.mil>.

(3) Nongovernment (voluntary) standards must be obtained from the organization responsible for their preparation, publication, or maintenance.

(o) **DATA UNIVERSAL NUMBERING SYSTEM (DUNS) NUMBER.** (**Applies to offers exceeding \$25,000.**) The offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation "**DUNS**" followed by the DUNS number that identifies the offeror's name and address. If the offeror does not have a DUNS number, it should contact Dun and Bradstreet to obtain one at no charge. An offeror within the United States may call **1-800-333-0505**. The offeror may obtain more information regarding the DUNS number, including locations of local Dun and Bradstreet Information Services offices for offerors located outside the United States, from the Internet home page at **<http://www.customerservice@dnb.com>**. If an offeror is unable to locate a local service center, it may send an e-mail to Dun and Bradstreet at **globalinfo@mail.dnb.com**.

(FAR 52.212-1, **tailored**/DESC 52.212-9F20)

POSTAWARD

II.03-8 CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS (PC&S) (PORTS INTERNET APPLICATION) (DESC AUG 1999)

(a) INSPECTION/ACCEPTANCE.

(1) The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. The Government must exercise its post-acceptance rights (i) within a reasonable time after the defect was discovered or should have been discovered; and (ii) before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

(2) Also see the REQUESTS FOR WAIVERS AND DEVIATIONS clause in the Addendum.

(b) **ASSIGNMENT.** The Contractor or its assignee's right to be paid amounts due as a result of performance of this contract, may be assigned to a bank, trust company, or other financing institution, including any Federal lending agency in accordance with the Assignment of Claims Act (31 U.S.C. 3727).

(c) **CHANGES.** Changes in the terms and conditions of this contract may be made only by written agreement of the parties.

(d) **DISPUTES.** This contract is subject to the Contract Disputes Act of 1978, as amended (41 U.S.C. 601-613). Failure of the parties to this contract to reach agreement on any request for equitable adjustment, claim, appeal or action arising under or relating to this contract shall be a dispute to be resolved in accordance with the clause at FAR 52.233-1, DISPUTES, which is incorporated herein by reference. The Contractor shall proceed diligently with performance of this contract, pending final resolution of any dispute arising under the contract.

(e) **DEFINITIONS.** The clause at FAR 52.202-1, DEFINITIONS, is incorporated herein by reference.

(f) **EXCUSABLE DELAYS.** The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the control of the Contractor and without its fault or negligence, such as acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement of any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch, and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.

(g) **INVOICE.** The Contractor shall submit an original invoice and three copies (or electronic invoice, if authorized) to the address designated in the contract to receive invoices. An invoice must include--

- (1) Name and address of the Contractor;
- (2) Invoice date;
- (3) Contract number, contract line item number, and, if applicable, the order number;
- (4) Description, quantity, unit of measure, unit price, and extended price of the item delivered;
- (5) Shipping number and date of shipment including the bill of lading number and weight of shipment if shipped on Government bill of lading;
- (6) Terms of any prompt payment discount offered;
- (7) Name and address of official to whom payment is to be sent; and
- (8) Name, title, and phone number of person to be notified in event of defective invoice.

Invoices will be handled in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budget (OMB) Circular A-125, Prompt Payment. Contractors are encouraged to assign an identification number to each invoice.

(h) **ELECTRONIC INVOICING.** See the CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS (PC&S) (PORTS INTERNET APPLICATION) - ADDENDUM clause in Addendum 2.

(i) **PATENT INDEMNITY.** The Contractor shall indemnify the Government and its officers, employees and agents against liability, including costs, for actual or alleged direct or contributory infringement of, or inducement to infringe, any United States or foreign patent, trademark or copyright, arising out of the performance of this contract, provided the Contractor is reasonably notified of such claims and proceedings.

(j) **PAYMENT.** Payment shall be made for items accepted by the Government that have been delivered to the delivery destinations set forth in this contract. The Government will make payment in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budget (OMB) Circular A-125, Prompt Payment. Prompt payment discount will be applied to the total amount of each invoice. If the Government makes payment by Electronic Funds Transfer (EFT), see 52.212-5(b) for the appropriate EFT clause. In the event electronic funds transfers cannot be processed, the Government retains the option to make payment under this contract by check. In connection with any discount offered for early payment, time shall be computed from the date the invoice was received. For the purposes of computing the discount earned, payment shall be considered to have been made on the date that appears on the payment check or the date on which an EFT was made.

(k) **RISK OF LOSS.** Unless the contract specifically provides otherwise, risk of loss or damage to the supplies provided under this contract shall remain with the Contractor until, and shall pass to the Government upon--

- (1) Delivery of the supplies to a carrier, if transportation is f.o.b. origin; or
- (2) Delivery of the supplies to the Government at the destination specified in the contract, if transportation is f.o.b. destination.

(l) **TAXES.** See Addendum 2.

11.03-8 (CONT'D)

(m) **TERMINATION FOR THE GOVERNMENT'S CONVENIENCE.** The Government reserves the right to terminate this contract, or any part thereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms and conditions of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges the Contractor can demonstrate to the satisfaction of the Government using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purposes. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred which reasonably could have been avoided.

(n) **TERMINATION FOR CAUSE.** The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

(o) **TITLE.** Unless specified elsewhere in this contract, title to items furnished under this contract shall pass to the Government upon acceptance, regardless of when or where the Government takes physical possession.

(p) **WARRANTY.** The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

(q) **LIMITATION OF LIABILITY.** Except as otherwise provided by an express or implied warranty, the Contractor will not be liable to the Government for consequential damages resulting from any defect or deficiencies in accepted items.

(r) **OTHER COMPLIANCES.** The Contractor shall comply with all applicable Federal, State, and local laws, executive orders, rules, and regulations applicable to its performance under this contract.

(s) **COMPLIANCE WITH LAWS UNIQUE TO GOVERNMENT CONTRACTS.** The Contractor agrees to comply with 31 U.S.C. 1352 relating to limitations on the use of appropriated funds to influence certain Federal contracts; 18 U.S.C. 431 relating to officials not to benefit; 40 U.S.C. 327 et seq., Contract Work Hours and Safety Standards Act; 41 U.S.C. 51-58, Anti-Kickback Act of 1986, 41 U.S.C. 265 and 10 U.S.C. 2409 relating to whistle blower protections; 49 U.S.C. 40118, Fly American; and 41 U.S.C. 423 relating to procurement integrity.

(t) **ORDER OF PRECEDENCE.** Any inconsistencies in this solicitation or contract shall be resolved by giving precedence in the following order:

- (1) The schedule of supplies/services;
- (2) The Assignments; Disputes, Payments; Invoices; Other Compliances; and Compliance with Laws Unique to Government Contracts paragraphs of this clause;
- (3) The clause at 52.212-5;
- (4) Addenda to this solicitation or contract, including any license agreements for computer software;
- (5) Solicitation provisions if this is a solicitation;
- (6) Other paragraphs of this clause;
- (7) Standard Form 1449;
- (8) Other documents, exhibits, and attachments; and
- (9) The specification.

(FAR 52.212-4, **tailored**/DESC 52.212-9F51)

II.04 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS - COMMERCIAL ITEMS (MAY 1999)

(a) The Contractor agrees to comply with the following FAR clauses, which are incorporated in this contract by reference, to implement provisions of law or executive orders applicable to acquisitions of commercial items:

- (1) 52.222-3, Convict Labor (E.O. 11755); and
- (2) 52.233-3, Protest After Award (31 U.S.C. 3553).

(b) The Contractor agrees to comply with the FAR clauses in this paragraph (b), which the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or executive orders applicable to acquisitions of commercial items or components:

(Contracting Officer shall check as appropriate.)

☒ 52.203-6, Restrictions on Subcontractor Sales to the Government, with Alternate I (41 U.S.C. 253g and 10 U.S.C. 2402).

☒ 52.219-3, Notice of Total HUBZone Small Business Set-Aside (Jan 1999).

☒ 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (Jan 1999) (if the offeror elects to waive the preference, it shall so indicate in its offer).

☐ 52.219-5, Very Small Business Set-Aside (Pub. L. 103-403, section 304, Small Business Reauthorization and Amendments Act of 1994). ☐ Alt I. ☐ Alt II.

☒ 52.219-8, Utilization of Small Business Concerns (15 U.S.C. 637(d)(2) and (3)).

☒ 52.219-9, Small Business Subcontracting Plan (15 U.S.C. 637 (d)(4)).

☒ 52.219-14, Limitation on Subcontracting (15 U.S.C. 637(a)(14)).

☐ 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer). ☐ Alt I.

☐ 52.219-25, Small Disadvantaged Business Participation Program - Disadvantaged Status and Reporting (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

☐ 52.219-26, Small Disadvantaged Business Participation Program - Incentive Subcontracting (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

☒ 52.222-21, Prohibition of Segregated Facilities (Feb 1999).

☒ 52.222-26, Equal Opportunity (E.O. 11246).

☒ 52.222-35, Affirmative Action for Disabled Veterans and Veterans of the Vietnam Era (38 U.S.C. 4212).

☒ 52.222-36, Affirmative Action for Workers with Disabilities (29 U.S.C. 793).

☒ 52.222-37, Employment Reports on Disabled Veterans and Veterans of the Vietnam Era (38 U.S.C. 4212).

☐ 52.225-3, Buy American Act - Supplies (41 U.S.C. 10).

☐ 52.225-9, Buy American Act - Trade Agreements Act - Balance of Payments Program (41 U.S.C. 10, 19 U.S.C. 2501-2582).

☐ 52.225-18, European Union Sanction for End Products (E.O. 12849).

☐ 52.225-19, European Union Sanction for Services (E.O. 12849).

II.04 (CONT'D)

☐ 52.225-21, Buy American Act - North American Free Trade Agreement Implementation Act - Balance of Payments Program (41 U.S.C. 10, Pub. L. 103-187). ☐ Alt I.

☐ 52.232-33, Payment by Electronic Funds Transfer -- Central Contractor Registration (31 U.S.C. 3332).

☒ 52.232-34, Payment by Electronic Funds Transfer -- Other than Central Contractor Registration (31 U.S.C. 3332).

☐ 52.232-36, Payment by Third Party (31 U.S.C. 3332).

☐ 52.239-1, Privacy or Security Safeguards (5 U.S.C. 552a).

☐ 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (46 U.S.C. 1241).

(c) The Contractor agrees to comply with FAR clauses in this paragraph (c), applicable to commercial services, which the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or executive orders applicable to acquisitions of commercial items or components:

(Contracting Officer check as appropriate)

☐ 52.222-41, Service Contract Act of 1965, as amended (41 U.S.C. 351, et seq.).

☐ 52.222-42, Statement of Equivalent Rates for Federal Hires (29 U.S.C. 206 and 41 U.S.C. 351 et seq.).

☐ 52.222-43, Fair Labor Standards Act and Service Contract Act - Price Adjustment (Multiple Year and Option Contracts) (29 U.S.C. 206 and 41 U.S.C. 351 et seq.).

☐ 52.222-44, Fair Labor Standards Act and Service Contract Act - Price Adjustment (29 U.S.C. 206 and 41 U.S.C. 351 et seq.).

☐ 52.222-47, SCA Minimum Wages and Fringe Benefits Applicable to Successor Contract Pursuant to Predecessor Contractor Collective Bargaining Agreement (CBA) (41 U.S.C. 351 et seq.).

(d) **COMPTROLLER GENERAL EXAMINATION OF RECORD.** The Contractor agrees to comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, AUDIT AND RECORDS - NEGOTIATION.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the DISPUTES clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c) and (d) of this clause, the Contractor is not required to include any FAR clause, other than those listed below (and as may be required by any addenda to this paragraph to establish the reasonableness of prices under Part 15), in a subcontract for commercial items or commercial components:

52.222-26, Equal Opportunity (E.O. 11246);

52.222-35, Affirmative Action for Disabled Veterans and Veterans of the Vietnam Era (38 U.S.C. 4212); and

52.222-36, Affirmative Action for Workers with Disabilities (29 U.S.C. 793).

52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (46 U.S.C. 1241) (flow down not required for subcontracts awarded beginning May 1, 1996). (FAR 52.212-5)

II.05 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (SEP 1999)

(a) The Contractor agrees to comply with the Defense Federal Acquisition Regulation Supplement (DFARS) Clause 252.247-7023, Transportation of Supplies by Sea, which is included in this contract by reference to implement 10 U.S.C. 2631.

(b) The Contractor agrees to comply with any clause that is checked on the following list of DFARS clauses which, if checked, is included in this contract by reference to implement provisions of law or executive orders applicable to acquisitions of commercial items or components.

- ☐ 252.205-7000 Provision of Information to Cooperative Agreement Holders, 10 U.S.C. 2416
- ☐ 252.206-7000 Domestic Source Restriction, 10 U.S.C. 2304
- ☒ 252.219-7003 Small, Small Disadvantaged, and Women-Owned Small Business Subcontracting Plan (DoD Contracts), 15 U.S.C. 637
- ☐ 252.225-7001 Buy American Act and Balance of Payments Program, 41 U.S.C. 10a-10-d, E.O. 10582
- ☒ 252.225-7007 Buy American Act -Trade Agreements Act - Balance of Payments Program, 41 U.S.C. 10a-10d, 19 U.S.C. 2501-2518, and 19 U.S.C. 3301 note
- ☐ 252.225-7012 Preference for Certain Domestic Commodities
- ☐ 252.225-7014 Preference for Domestic Specialty Metals. - 10 U.S.C. 2341 note
- ☐ 252.225-7015 Preference for Domestic Hand or Measuring Tools. - 10 U.S.C. 2241 note
- ☐ 252.225-7021 Trade Agreements, 19 U.S.C. 2501-2518 and 19 U.S.C. 3301 note
- ☐ 252.225-7027 Restriction on Contingent Fees for Foreign Military Sales, 22 U.S.C. 2779
- ☐ 252.225-7028 Exclusionary Policies and Practices of Foreign Governments, 22 U.S.C. 2755
- ☐ 252.225-7029 Preference for United States or Canadian Air Circuit Breakers, 10 U.S.C. 2534(a)93)
- ☒ 252.225-7036 Buy American Act - North American Free Trade Agreement Implementation Act - Balance of Payments Program (☐ Alt I), 41 U.S.C. 10a-10d and 19 U.S.C. 3301 note
- ☐ 252.227-7015 Technical Data Commercial Items, 10 U.S.C. 2320
- ☐ 252.227-7037 Validation of Restrictive Markings on Technical Data, 10 U.S.C. 2321
- ☒ 252.243-7002 Requests for Equitable Adjustment, 10 U.S.C. 2410
- ☐ 252.247-7024 Notification of Transportation of Supplies by Sea, 10 U.S.C. 2631

(c) In addition to the clauses listed in paragraph (b) of the CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS -- COMMERCIAL ITEMS clause of this contract, the Contractor shall include the terms of the following clause, if applicable, in subcontracts for commercial items or commercial components, awarded at any tier under the contract.

- ☐ 252.225-7014 Preference for Domestic Specialty Metals, Alternate I (10 U.S.C. 2241 note).

(DFARS 252.212-7001)

ADDENDUM #1**PRE-AWARD SOLICITATION PROVISIONS****K1.01-7 OFFEROR REPRESENTATIONS AND CERTIFICATIONS - COMMERCIAL ITEMS (CONT'D)****(DESC FEB 1999)****SMALL BUSINESS CONCERN REPRESENTATION - OFFEROR'S MANUFACTURING SOURCE.**

(a) The representation in (c) below concerning the offeror's manufacturing source applies to Small Business Set-Aside (SBSA) line items, Small Disadvantaged Business Price Evaluation Adjustment (SDB PEA) line items, and HUBZone Small Business (HSB) line items only.

(1) To be eligible for either the SBSA or SDB PEA, the representation in (c)(1) below must state that all end items will be manufactured or produced by a small business concern in the United States, its territories and possessions, Puerto Rico, or the Trust Territory of the Pacific Islands.

(2) To be eligible for the HSB preference, the representation in (c)(2) below must state that all end items will be manufactured or produced by a HUBZone small business concern in the United States, its territories and possessions, Puerto Rico, or the Trust Territory of the Pacific Islands.

(b) Failure to complete (c) below and failure to submit same with the offer may render the offer ineligible for award in any of these programs.

(c) (1) **SBSA/SDB PEA REPRESENTATION.** The small business concern represents as part of its offer that--

☐ all

☐ not all

end items to be furnished will be manufactured or produced by a small business concern in the United States, its territories or possessions, Puerto Rico, or the Trust Territory of the Pacific Islands.

(2) **HSB REPRESENTATIONS.** The small business concern represents as part of its offer that--

☐ all

☐ not all

end items to be furnished will be manufactured or produced by a HUBZone small business concern in the United States, its territories or possessions, Puerto Rico, or the Trust Territory of the Pacific Islands.

(DESC 52.212-9F35)

K1.01-12 SMALL BUSINESS PROGRAM NOTICE (DESC MAR 1999)**NOTICE.**

(a) If this solicitation is for supplies and has been set aside, in whole or in part, for small business concerns, then the clause in this solicitation providing notice of the set-aside contains restrictions on the source of the end items to be furnished.

(b) Under 15 U.S.C. 645(d), any person who misrepresents a firm's status as a small or small disadvantaged business concern in order to obtain a contract to be awarded under the preference programs established pursuant to sections 8(a), 8(d), 9, or 15 of the Small Business Act or any other provision of Federal law that specifically references section 8(d) for a definition of program eligibility, shall--

(1) Be punished by imposition of a fine, imprisonment, or both;

(2) Be subject to administrative remedies, including suspension and debarment; and

(3) Be ineligible for participation in programs conducted under the authority of the Act.

(DESC 52.219-9F25)

K33.01 AUTHORIZED NEGOTIATORS (DESC JAN 1998)

The first page of the offer must show names, titles, and telephone and facsimile numbers (and electronic addresses if available) of persons authorized to negotiate with the Government on the offeror's behalf in connection with this solicitation. The offeror or quoter represents that the following persons are authorized to negotiate on its behalf with the Government in connection with this request for proposals or quotations.

(DESC 52.215-9F28)

L2.11-3 FACSIMILE PROPOSALS - COMMERCIAL ITEMS (DESC NOV 1999)

(a) **DEFINITION. Facsimile proposal**, as used in this provision, means a proposal, revision or modification of a proposal, or withdrawal of a proposal that is transmitted to and received by the Government via facsimile machine.

(b) Offerors may submit facsimile proposals as responses to this solicitation. Facsimile proposals are subject to the same rules as paper proposals.

(c) If any portion of a facsimile proposal received by the Contracting Officer is unreadable to the degree that conformance to the essential requirements of the solicitation cannot be ascertained from the document--

(1) The Contracting Officer shall notify the offeror and permit the offeror to resubmit the proposal;

(2) The method and time for resubmission shall be prescribed by the Contracting Officer after consultation with the offeror; and

(3) The resubmission shall be considered as if it were received at the date and time of the original unreadable submission for the purpose of determining timeliness, provided the offeror complies with the time and format requirements for resubmission prescribed by the Contracting Officer.

(d) The Government reserves the right to make award solely on the facsimile proposal. However, **if requested to do so by the Contracting Officer**, the offeror agrees to promptly submit the **complete**, original, signed proposal, or a hard copy thereof, to be received within 10 days of the opening date. The Government reserves the right to reject any incomplete proposal.

(e) Facsimile receiving data and compatibility characteristics are as follows:

(1) Telephone number of receiving facsimile equipment: (703) 767-8506.

(2) The Defense Energy Support Center's receiving equipment is a Panafax UF-880 facsimile machine. The receiving speed coincides with the applicable sending machine. Each FAX is required to include the following information on a cover sheet or at the top of the first page:

TO: (Name and office code, i.e., Mary Smith, DESC-PH)

FROM: (Originator's name, complete company name and address)

Verification number: (Originator phone number and FAX number)

Description: (Solicitation number)

Number of pages:

(f) If the offeror chooses to transmit a facsimile proposal, the Government will not be responsible for any failure attributable to the transmission or receipt of the facsimile bid including, but not limited to, the following:

(1) Receipt of a garbled or incomplete bid.

(2) Availability or condition of the receiving facsimile equipment.

(3) Incompatibility between the sending and receiving equipment.

(4) Delay in transmission or receipt of bid.

(5) Failure of the bidder to properly identify the bid.

(6) Illegibility of bid.

(7) Security of bid data.

(DESC 52.215-9FA6)

L2.28 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (DESC OCT 1999)

(a) This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotations or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provisions by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of any FAR, DFARS, or DLAD solicitation provision may be accessed electronically at these addresses:

FAR/DFARS: <http://farsite.hill.af.mil/>
FAR/DFARS: <http://www-far.npr.gov/>
DLAD: <http://www.procregs.hq.dla.mil/>

FAR 52.215-5
DFARS 252.209-7001
DLAD 52.233-9000, revised

(b) All DESC clauses and provisions are contained in full text in this solicitation.

(DESC 52.252-9F02)

L44 PRICES (DESC DEC 1991)

(a) Prices shall be offered on an economic price adjustment basis only. Firm prices will be nonresponsive and will be rejected.

(b) **FOR PC&S ONLY:** The prices set forth on the Price Data Sheet in the block marked "Bid Price" will be a per gallon price.

Unit prices shall not exceed five digits to the right of the decimal (e.g., \$1.03045). Prices offered that consist of more than five digits to the right of the decimal will be rounded to five digits to the right of the decimal for award purposes.

(DESC 52.216-9F05)

L46 SINGLE UNIT PRICE REQUIRED (DESC MAR 1999)

Subparagraph (b)(3) of the DELIVERY CONDITIONS (by various means) clause defines the minimum amount of product that can be required in a single delivery for tank wagons. All offerors must offer a single unit price to provide for the minimum required delivery for tank wagons. All offerors must offer a single unit price to cover any quantity of product that may be required in a single delivery under the contract. Offers that provide for a unit price that fluctuates according to the quantity delivered in a single delivery are not acceptable.

(DESC 52.216-9F10)

L54 SITE VISIT (DESC OCT 1992)

(a) It is the responsibility of the offerors/bidders to inspect the site where supplies are to be delivered and to obtain all available information about the site necessary to satisfy themselves about general and local conditions that may affect delivery and the cost of contract performance, to the extent that the information is reasonably obtainable. Offerors/bidders are responsible for any costs incurred for any site inspection and for obtaining information.

(b) In no event shall failure to inspect the site constitute grounds for a claim after contract award.

(DESC 52.237-9F05)

L74 TYPE OF CONTRACT (APR 1984)

The Government contemplates award of a **Requirements Type – Fixed Price with Economic Price Adjustment** contract resulting from this solicitation.

(FAR 52.216-1)

L96 ADMINISTRATION OF THE SMALL BUSINESS SUBCONTRACTING PROGRAM (DESC FEB 1999)

The SMALL BUSINESS SUBCONTRACTING PLAN clause contained in any contract awarded under this solicitation will be administered by the cognizant Defense Contract Management District.

(DESC 52.242-9F15)

L117 NOTIFICATION OF TRANSPORTATION COMPANY TO BE UTILIZED IN THE DELIVERY OF PRODUCT (DOMESTIC PC&S) (DESC JUN 1997)

☐ Check here if not subcontracting with a transportation company in the performance of any resultant contract.

(a) In the performance of any resultant contract, offeror agrees not to utilize transportation companies that have been debarred or suspended, are ineligible for receipt of contracts with Government agencies, are in receipt of a notice of proposed debarment or ineligibility from any Government agency, or are otherwise ineligible under Federal programs. Offerors shall submit the name, address, and telephone number of the transportation company(ies) that will be utilized in the performance of any resultant contract. In addition, it is requested that offerors provide the State(s) in which the transporter is authorized to conduct business.

(b) The information provided will not be used in the evaluation of offer prices. However, the information is subject to review by the Contracting Officer and could result in a nonresponsibility determination. Failure to provide the requested information may also render the offeror nonresponsible.

(c) Should any of the specified information change prior to award, offerors are required to provide the Contracting Officer with the updated information (also see the NOTIFICATION OF CHANGE IN TRANSPORTATION COMPANY clause in Addendum II).

Name, Address, and Phone Number
of Transportation Company

State(s) in which transporter
is authorized to operate

(DESC 52.247-9F60)

L203 HANDCARRIED OFFERS AND EXPRESS DELIVERY SERVICE (DESC JAN 1998)

(a) Any handcarried offer must be received at the depository indicated on the Standard Form (SF) 33 or SF 1449 of this solicitation by the date and time specified for receipt of offers. Evidence to establish the time of receipt at the Government installation is the time/date stamp of that installation on the solicitation wrapper or other documentary evidence of receipt maintained by the installation.

(b) Offers delivered by an express delivery service will be considered "handcarried." Therefore, bidders/offerors that respond to this solicitation using an express delivery service must ensure that the express delivery service "handcarries" the offer to the depository indicated on the SF 33 or SF 1449.

(c) The term **express delivery service** does not include Express Mail delivered by the United States Postal Service. Express Mail will be considered "mail" under the LATE SUBMISSIONS, MODIFICATIONS, AND WITHDRAWALS OF BIDS provision or the Late Offers paragraph of the INSTRUCTIONS TO OFFERORS - COMMERCIAL ITEMS or INSTRUCTIONS TO OFFERORS - COMPETITIVE ACQUISITIONS provision.

(DESC 52.252-9F05)

M55 CONVERSION FACTORS (DESC APR 1998)

(a) This provision applies to all products except lubricating oils.

(b) The offeror should use conversion factors that reflect its product characteristics and submit prices and transportation rates in the requested units. In the event prices or transportation rates are not submitted in the requested units, the following conversion factors based on an assumed density for the product will be used by DESC in the evaluation of the offer.

(1) TABLE I.

| | | |
|--------------------------------|---|---|
| One Imperial Gallon | = | 1.20095 U.S. Gallons at the same temperature |
| One Liter | = | 0.264172 U.S. Gallons at the same temperature |
| One Cubic Meter (1,000 liters) | = | 6.2898 Barrels at the same temperature |
| One U.S. Barrel | = | 42 U.S. Gallons at the same temperature |
| One Kilometer | = | 0.62137 Miles |
| One Mile | = | 1.6093 Kilometers |
| One Nautical Mile | = | 1.15 Statute Miles |

(2) TABLE II.

| PRODUCT | DENSITY TYPICAL | | BARRELS PER METRIC TON | GALLONS PER METRIC TON | LITERS PER METRIC TON | BARRELS PER LONG TON | GALLONS PER LONG TON |
|-------------------------|-------------------|--------|---------------------------|---------------------------|--------------------------|-------------------------|-------------------------|
| | @ 15°C | @ 60°F | | | | | |
| | Kg/m ³ | API | | | | | |
| AUTOMOTIVE | | | | | | | |
| GASOLINE (ALL) | 744.9 | 58.4 | 8.462 | 355.42 | 1342.46 | 8.598 | 361.12 |
| AVIATION | | | | | | | |
| GASOLINE (ALL) | 716.3 | 66.0 | 8.801 | 369.66 | 1396.06 | 8.943 | 375.59 |
| | | | | | | | |
| <u>BURNER FUEL OILS</u> | | | | | | | |
| | | | | | | | |
| FUEL OIL NO. 1 | 812.8 | 42.5 | 7.753 | 325.61 | 1230.31 | 7.877 | 330.83 |
| FUEL OIL NO. 2 | 846.9 | 35.5 | 7.440 | 312.49 | 1180.78 | 7.560 | 317.51 |
| FUEL OIL NO. 4 | 914.2 | 23.2 | 6.891 | 289.44 | 1093.85 | 7.002 | 294.09 |
| FUEL OIL | | | | | | | |
| NO. 5 LIGHT | 954.2 | 16.7 | 6.602 | 277.27 | 1048.00 | 6.707 | 281.71 |
| FUEL OIL NO. | | | | | | | |
| 5 HEAVY 960.7 | 15.7 | 6.557 | 275.39 | 1040.91 | 6.662 | 279.81 | |
| FUEL OIL NO. 6 | 976.6 | 13.3 | 6.450 | 270.90 | 1023.96 | 6.554 | 275.25 |
| | | | | | | | |
| <u>DIESEL FUELS</u> | | | | | | | |
| | | | | | | | |
| DFA | 810.5 | 43.0 | 7.775 | 326.54 | 1233.81 | 7.900 | 331.79 |
| DF1 | 818.9 | 41.2 | 7.695 | 323.17 | 1122.15 | 7.818 | 328.36 |
| DF2/GAS OIL | 839.3 | 37.0 | 7.507 | 315.30 | 1191.47 | 7.628 | 320.36 |

M55 (CONT'D)**INTERMEDIATE FUEL OILS**

| | | | | | | | |
|---------|-------|------|-------|--------|---------|-------|--------|
| IFO 60 | 947.2 | 17.8 | 6.651 | 279.33 | 1055.74 | 6.757 | 283.81 |
| IFO 180 | 965.3 | 15.0 | 6.526 | 274.09 | 1035.95 | 6.630 | 278.48 |
| IFO 220 | 967.9 | 14.6 | 6.508 | 273.34 | 1033.16 | 6.612 | 277.72 |
| IFO 380 | 973.9 | 13.7 | 6.468 | 271.65 | 1026.68 | 6.572 | 276.01 |

JET FUELS

| | | | | | | | |
|--------------------------------|-------|------|-------|--------|---------|-------|--------|
| JP4/JET B | 764.6 | 53.5 | 8.243 | 346.22 | 1307.87 | 8.376 | 351.78 |
| JP5 | 819.9 | 41.0 | 7.686 | 322.80 | 1219.66 | 7.809 | 327.98 |
| JP8/JET A1 | 805.9 | 44.0 | 7.820 | 328.42 | 1240.85 | 7.945 | 333.69 |
| JET A | 814.2 | 42.2 | 7.739 | 325.04 | 1228.20 | 7.863 | 330.26 |
| KEROSINES (ALL) | 815.2 | 42.0 | 7.730 | 324.68 | 1226.69 | 7.854 | 329.88 |
| MARINE GAS OIL | 839.3 | 37.0 | 7.507 | 315.30 | 1191.47 | 7.628 | 320.36 |
| NAPHTHA | 731.1 | 62.0 | 8.623 | 362.16 | 1367.80 | 8.761 | 367.97 |
| NAVAL DISTILLATE FUEL (F76) | | | | | | | |
| AND DFW (F75) | 844.3 | 36.0 | 7.463 | 313.43 | 1184.41 | 7.582 | 318.46 |

(3) TABLE III.

| <u>PRODUCT</u> | <u>ASSUMED DENSITY</u> <u>20 deg C/20 deg C</u> | | |
|----------------|--|---------------|---------------|
| | <u>g/mL</u> | <u>lb/gal</u> | <u>Kg/gal</u> |
| FSII DIEGME | 1.025 | 8.561 | 3.884 |

(DESC 52.215-9FA1)

M63.01 EVALUATION OF OFFERS FOR ALTERNATE PRODUCT (PC&S) (DESC DEC 1993)

(a) Where an activity can accept either gasohol or gasoline, the item numbers and delivery narratives in the Schedule will be shown for each type product. Offerors may offer on either or both products. Any award will be made for the product that receives the lowest evaluated offer. The Government will use an evaluation factor based on the difference between the Federal Excise Tax (FET) for gasoline and gasohol at the prevailing rate on the date of bid opening or closing of negotiations. This difference, adjusted by the anticipated percentage of on-highway use as shown in the delivery schedule, will be deducted from the gasohol offered price(s) prior to the application of other applicable evaluation criteria.

(b) Do not include the FET for either product in your offer price.

(DESC 52.214-9F20)

LIST OF ATTACHMENTS**THE FOLLOWING ARE INCLUDED IN THIS SOLICITATION:**

| | |
|--|----------------|
| <input checked="" type="checkbox"/> DD FORM 1707, INFORMATION TO OFFERORS OR QUOTERS | COVER SHEET |
| <input checked="" type="checkbox"/> SF FORM 1449, SOLICITATION / CONTRACT / ORDER FOR COMMERCIAL ITEMS | PAGE 1 |
| <input checked="" type="checkbox"/> OFFEROR SUBMISSION PACKAGE | SEPARATE COVER |
| <input checked="" type="checkbox"/> CONTRACTOR PERFORMANCE DATA SHEET | ATTACHMENT 1 |
| <input checked="" type="checkbox"/> BASE REFERENCE PRICES | ATTACHMENT 2 |
| <input checked="" type="checkbox"/> STATE LISTING OF SOLICITED ITEMS | ATTACHMENT 3 |

ADDENDUM #2**POST-AWARD SOLICITATION PROVISIONS****B18 SET-ASIDE QUANTITIES (DESC FEB 1968)**

The total quantities set aside by item and destination are as follows:

| ITEM NO | PRODUCT | TOTAL QUANTITY | NON-SET-ASIDE QUANTITY | SET-ASIDE QUANTITY | DESTINATION |
|------------|--------------------------|-------------------|---------------------------|-----------------------|-----------------|
| 248-139 | DIESEL FUEL #2 (DL2) | 800,000 | 400,000 | 400,000 | FT. BENNING, GA |
| 248-289 | GASOLINE, REG, UNL (MUR) | 1,950,000 | 975,000 | 975,000 | FT. BENNING, GA |
| 295-139 | Diesel Fuel #2 (DL2) | 1,500,000 | 750,000 | 750,000 | FT. POLK, LA |
| 295-289 | GASOLINE, REG UNL (MUR) | 1,000,000 | 500,000 | 500,000 | FT. POLK, LA |

(DESC 52.207-9F05)

NOTE: Some base reference prices for this solicitation are based on Axxis Petroleum, Inc. (AXXIS) THURSDAY'S PUBLISHED AVERAGE price for the city and product noted. The market areas and their corresponding escalation references (OPIS or AXXIS) are specified on pages 8-14.

AXXIS is totally automated and is available via e-mail, the Internet, facsimile, or hard copy. The web site is <http://www.axxispetro.com>. The point of contact at AXXIS is Mr. Kirby Smith, 1-800-833-8870, ext. 20. The mailing address is AXXIS Petroleum, Inc., 1295 Bandana Blvd., Suite 120, St. Paul, MN 55108-5116. If you contact AXXIS in reference to this solicitation, mention that you are requesting pricing data for DESC.

B19.19 ECONOMIC PRICE ADJUSTMENT (PC&S) (DESC JUL 1999)

(a) **WARRANTIES.** The Contractor warrants that--

(1) The unit prices set forth in the Schedule do not include allowances for any portion of the contingency covered by this clause;

and

(2) The prices to be invoiced hereunder shall be computed in accordance with the provisions of this clause.

(b) **DEFINITIONS.** As used throughout this clause, the term--

(1) **Base price** means--

(i) The unit price offered for an item and included in the contract award schedule; or

(ii) During any subsequent program year, either the effective contract price as of the start of the subsequent program year, or the price agreed upon as of the start of the subsequent program year.

(2) **Base reference price** means the preselected reference price for an item as published on **November 15, 1999**. In the event one or more applicable reference prices are not (or were not) published on the date shown, then the term **base reference price** means the preselected reference price for an item as published on the date nearest in time prior to the date shown.

(3) **Reference price** means that published reference price or combination of published reference prices preselected by the Government for price adjustment for individual items by product, market area, and publication as specified in (f) below.

(4) **Date of delivery** means--

(i) **FOR TANKER OR BARGE DELIVERIES.**

(A) **F.O.B. ORIGIN.** The date and time vessel commences loading.

(B) **F.O.B. DESTINATION.** The date and time vessel commences discharging.

(ii) **FOR ALL OTHER TYPES OF DELIVERIES.** The date product is received on a truck-by-truck basis.

(5) **Calendar week** means a consecutive seven-day period, beginning with whichever day of the week is specified in (c)(1)

below.

(c) **ADJUSTMENTS.** Contract price adjustments shall be provided via notification through contract modifications and/or posting to the DESC web page under the heading **Doing Business with DESC** to reflect any price change pursuant to this clause.

B19.19 (CONT'D)**(1) DAY OF PUBLICATION.**

(i) **PLATT'S BUNKERWIRE AND BUNKERFUELS REPORT.** For items employing Platt's Bunkerwire or Bunkerfuels Report as an escalator, the reference price in effect on the date of delivery shall be that item's preselected reference price that is published on the **Tuesday** of the calendar week in which the delivery is made, or, in the event there is no publication on Tuesday of that week, it shall be the item's preselected reference price published on the previous Tuesday.

(ii) **OTHER PUBLICATIONS.** Except for items employing Platt's Bunkerwire or Bunkerfuels Report as an escalator, the reference price in effect on the date of delivery shall be that item's preselected reference price that is published on the **Monday** of the calendar week in which the delivery is made, or, in the event there is no publication in that week, it shall be the item's preselected reference price as last previously published.

(2) **CALCULATIONS.** The prices payable hereunder shall be determined by adding to the award price the same number of cents, or fraction thereof, that the reference price increases or decreases, per like unit of measure. All arithmetical calculations, including the final adjusted unit price, shall be carried to six decimal places, truncated.

(i) If averages are published within a given publication, then these averages will be used.

(ii) If averages are not available within a given publication, manually calculated averages will be used.

(3) REVISION OF PUBLISHED REFERENCE PRICE. In the event--

(i) Any applicable reference price is discontinued or its method of derivation is altered substantially; or

(ii) The Contracting Officer determines that the reference price consistently and substantially failed to reflect market

conditions--

the parties shall mutually agree upon an appropriate and comparable substitute for determining the price adjustments hereunder. The contract shall be modified to reflect such substitute effective on the date the reference price was discontinued, altered, or began to consistently and substantially fail to reflect market conditions. If the parties fail to agree on an appropriate substitute, the matter shall be resolved in accordance with paragraph (d), Disputes, of the CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS clause of this contract.

(4) **FAILURE TO DELIVER.** Notwithstanding any other provisions of this clause, no upward adjustment shall apply to product scheduled under the contract to be delivered before the effective date of the adjustment, unless the Contractor's failure to deliver according to the delivery schedule results from causes beyond the Contractor's control and without its fault or negligence within the meaning of paragraphs (f), Excusable Delays, and (m), Termination for Cause, of the CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS clause of this contract, or is the result of an allocation made in accordance with the terms of the ALLOCATION clause of this contract, in which case the contract shall be amended to make an equitable extension of the delivery schedule.

(5) **UPWARD CEILING ON ECONOMIC PRICE ADJUSTMENT.** The Contractor agrees that the total increase in any contract unit price pursuant to these economic price adjustment provisions shall not exceed **60** percent of the base price in any applicable program year (whether a single year or a multiyear program), except as provided hereafter.

(i) If at any time the Contractor has reason to believe that within the near future a price adjustment under the provisions of this clause will be required that will exceed the current contract ceiling price for any item, the Contractor shall promptly notify the Contracting Officer in writing of the expected increase. The notification shall include a revised ceiling the Contractor believes is sufficient to permit completion of remaining contract performance, along with an appropriate explanation and documentation as required by the Contracting Officer.

(ii) If an actual increase in the reference price would raise a contract unit price for an item above the current ceiling, the Contractor shall have no obligation under this contract to fill pending or future orders for such item, as of the effective date of the increase, unless the Contracting Officer issues a contract modification to raise the ceiling. If the contract ceiling will not be raised, the Contracting Officer shall so promptly notify the Contractor in writing.

(d) **EXAMINATION OF RECORDS.** The Contractor agrees that the Contracting Officer or designated representatives shall have the right to examine the Contractor's books, records, documents, or other data the Contracting Officer deems necessary to verify Contractor adherence to the provisions of this clause.

(e) **FINAL INVOICE.** The Contractor shall include a statement on the final invoice that the amounts invoiced hereunder have applied all decreases required by this clause.

(f) **PUBLICATIONS:** The following publication(s) is (are) used:

The following reference titles are used. They are defined as follows:

a) **AXXIS - AXXIS Petroleum Inc.** AXXIS Price Service - Thursday's Published Average. Price for city and product noted.

b) **OPIS - Oil Price Information Service PAD Reports** - Average price for the city and product noted.

c) **Platt's - Platt's Oilgram Price Report - Five-Day Rolling Averages Table 5 Days Ending on Friday.** The average of the high and low price for the location and product noted.

REGION 4**PETROLEUM MARKET AREAS****State****Counties/Parishes****Alabama:**

- A. Autauga, Barbour, Bibb, Blount, Bullock, Butler, Calhoun, Chambers, Cherokee, Chilton, Choctaw, Clarke, Clay, Cleburne, Coffee, Colbert, Conecuh, Coosa, Covington, Crenshaw, Cullman, Dallas, DeKalb, Elmore, Etowah, Fayette, Franklin, Greene, Hale, Jackson, Jefferson, Lamar, Lauderdale, Lawrence, Lee, Limestone, Lowndes, Macon, Madison, Marengo, Marion, Marshall, Monroe, Montgomery, Morgan, Perry, Pickens, Pike, Randolph, Russell, Saint Clair, Shelby, Sumter, Talladega, Tallapoosa, Tuscaloosa, Walker, Wilcox, Winston
- B. Baldwin, Escambia, Mobile, Washington
- C. Dale, Geneva, Henry, Houston

Arkansas:

- A. Ashley, Bradley, Calhoun, Chicot, Columbia, Desha, Drew, Hempstead, Lafayette, Lincoln, Little River, Miller, Nevada, Ouachita, Union
- B. Crittenden, Cross, Lee, Mississippi, Phillips, Poinsett, Saint Francis
- C. Arkansas, Baxter, Clark, Clay, Cleburne, Cleveland, Conway, Craighead, Dallas, Faulkner, Fulton, Garland, Grant, Greene, Hot Spring, Independence, Izard, Jackson, Jefferson, Lawrence, Lonoke, Marion, Monroe, Montgomery, Perry, Pike, Pope, Prairie, Pulaski, Randolph, Saline, Searcy, Sharp, Stone, Van Buren, White, Woodruff, Yell
- D. Benton, Boone, Carroll, Crawford, Franklin, Howard, Johnson, Logan, Madison, Newton, Polk, Scott, Sebastian, Sevier, Washington

Florida:

- A. Broward, Charlotte, Collier, Dade, Glades, Hendrey, Lee, Martin, Monroe, Okeechobee, Palm Beach, St. Lucie
- B. Citrus, Desoto, Dixie, Hardee, Hernando, Highlands, Hillsborough, Levy, Manatee, Pasco, Pinellas, Polk, Sarasota, Sumter
- C. Alachua, Baker, Bradford, Clay, Columbia, Duval, Flagler, Gilchrist, Hamilton, Lafayette, Marion, Nassau, Putnam, St. Johns, Suwannee, Union
- D. Gadsden, Jefferson, Leon, Madison, Taylor, Wakulla
- E. Bay, Calhoun, Escambia, Franklin, Gulf, Holmes, Jackson, Liberty, Okaloosa, Santa Rosa, Walton, Washington
- F. Brevard, Indian River, Lake, Orange, Osceola, Seminole, Volusia

Georgia:

- A.. Baldwin, Banks, Barrow, Bartow, Bibb, Bleckley, Burke, Butts, Carroll, Catoosa, Chattahoochee, Chattooga, Cherokee, Clarke, Clayton, Cobb, Columbia, Coweta, Crawford, Crisp, Dade, Dawson, DeKalb, Dodge, Dooly, Douglas, Elbert, Emanuel, Fannin, Fayette, Floyd, Forsyth, Franklin, Fulton, Gilmer, Glascock, Gordon, Greene, Gwinnett, Habersham, Hall, Hancock, Haralson, Harris, Hart, Heard, Henry, Houston, Independent City of Atlanta, Jackson, Jasper, Jefferson, Jenkins, Johnson, Jones, Lamar, Laurens, Lincoln, Lumpkin, Macon, Madison, Marion, McDuffie, Meriwether, Monroe, Montgomery, Morgan, Murray, Muscogee, Newton, Oconee, Oglethorpe, Paulding, Peach, Pickens, Pike, Polk, Pulaski, Putnam, Quitman, Rabun, Richmond, Rockdale, Schley, Spalding, Stephens, Stewart, Sumter, Talbot, Taliaferro, Taylor, Telfair, Toombs, Towns, Treutlen, Troup, Twiggs, Union, Upson, Walker, Walton, Warren, Washington, Webster, Wheeler, White Whitfield, Wilcox, Wilkes, Wilkinson
- B. Appling, Atkinson, Bacon, Baker, Ben Hill, Berrien, Brantley, Brooks, Calhoun, Clay, Clinch, Coffee, Colquitt, Cook, Decatur, Dougherty, Early, Echols, Grady, Irwin, Jeff Davis, Lanier, Lee, Lowndes, Miller, Mitchell, Pierce, Randolph, Seminole, Terrell, Thomas, Tift, Turner, Ware, Wayne, Worth
- C. Bryan, Bulloch, Candler, Chatham, Effingham, Evans, Liberty, Long, McIntosh, Screven, Tattnall
- D. Camden, Charlton, Glynn

Louisiana:

- A. Acadia, Allen, Ascension, Assumption, Avoyelles, Beauregard, Calcasieu, Cameron, Catahoula, Concordia, East Baton Rouge, East Carroll, East Feliciana, Evangeline, Franklin, Grant, Iberia, Iberville, Jefferson, Jefferson Davis, Lafayette, Lafourche, Livingston, Madison, Orleans, Plaquemines, Pointe Coupee, Rapides, Saint Bernard, Saint Charles, Saint Helena, Saint James, Saint John The Baptist, Saint Landry, Saint Martin, Saint Mary, Saint Tammany, Tangipahoa, Tensas, Terrebonne, Vermilion, Vernon, Washington, West Baton Rouge, West Carroll, West Feliciana
- B. Bienville, Bossier, Caddo, Caldwell, Claiborne, De Soto, Jackson, La Salle, Lincoln, Morehouse, Natchitoches, Ouachita, Red River, Richland, Sabine, Union, Webster, Winn

Mississippi:

- A. Alcorn, Benton, Coahoma, Desoto, Itawamba, Lafayette, Lee, Marshall, Panola, Pontotoc, Prentiss, Quitman, Tate, Tippah, Tishomingo, Tunica, Union
- B. Adams, Attala, Bolivar, Carroll, Claiborne, Copiah, Franklin, Grenada, Hinds, Holmes, Humphreys, Issaquena, Jefferson, Leake, Leflore, Madison, Montgomery, Sharkey, Sunflower, Tallahatchie, Warren, Washington, Wilkinson, Yalobusha, Yazoo

- C. Amite, Calhoun, Chickasaw, Choctaw, Clarke, Clay, Covington, Forrest, Hancock, Harrison, Jasper, Jefferson Davis, Jones, Kemper, Lamar, Lauderdale, Lawrence, Lincoln, Lowndes, Marion, Monroe, Neshoba, Newton, Noxubee, Oktibbeha, Pearl River, Perry, Pike, Rankin, Scott, Simpson, Smith, Stone, Walthall, Wayne, Webster, Winston
- D. George, Greene, Jackson

Missouri:

- A. Andrew, Atchison, Bates, Benton, Buchanan, Caldwell, Camden, Carroll, Cass, Chariton, Clay, Clinton, Cooper, Daviess, Dekalb, Gentry, Grundy, Harrison, Henry, Hickory, Holt, Howard, Jackson, Johnson, Lafayette, Linn, Livingston, Mercer, Morgan, Nodaway, Pettis, Platte, Putnam, Ray, Saint Clair, Saline, Sullivan, Vernon, Worth
- B. Adair, Audrain, Boone, Callaway, Clark, Cole, Crawford, Dent, Franklin, Gasconade, Iron, Jefferson, Knox, Lewis, Lincoln, Macon, Maries, Marion, Miller, Moniteau, Monroe, Montgomery, Osage, Phelps, Pike, Ralls, Randolph, Reynolds, Saint Charles, Saint Francois, Saint Louis, Saint Louis Independent City, Sainte Genevieve, Schuyler, Scotland, Shelby, Warren, Washington
- C. Bollinger, Butler, Cape Girardeau, Carter, Dunklin, Madison, Mississippi, New Madrid, Pemiscot, Perry, Ripley, Scott, Stoddard, Wayne
- D. Barry, Barton, Cedar, Christian, Dade, Dallas, Douglas, Greene, Howell, Jasper, Laclede, Lawrence, McDonald, Newton, Oregon, Ozark, Polk, Pulaski, Shannon, Stone, Taney, Texas, Webster, Wright

North Carolina:

- A. Buncombe, Cherokee, Clay, Graham, Haywood, Henderson, Jackson, Macon, Madison, Polk, Swain, Transylvania
- B. Alamance, Alexander, Alleghany, Anson, Ashe, Avery, Bertie, Bladen, Burke, Cabarrus, Caldwell, Caswell, Catawba, Chatham, Cleveland, Columbus, Cumberland, Davidson, Davie, Duplin, Durham, Edgecombe, Forsyth, Franklin, Gaston, Granville, Greene, Guilford, Halifax, Harnett, Hoke, Iredell, Johnston, Lee, Lenoir, Lincoln, Martin, McDowell, Mecklenburg, Mitchell, Montgomery, Moore, Nash, Northampton, Orange, Person, Pitt, Randolph, Richmond, Robeson, Rockingham, Rowan, Rutherford, Sampson, Scotland, Stanly Stokes, Surry, Union, Vance, Wake, Warren, Watauga, Wayne, Wilkes, Wilson, Yadkin, Yancey
- C. Beaufort, Brunswick, Carteret, Craven, Hyde, Jones, New Hanover, Onslow, Pamlico, Pender
- D. Camden, Chowan, Currituck, Dare, Gates, Hertford, Pasquotank, Perquimans, Tyrrell, Washington

South Carolina:

- A. Allendale, Beaufort, Hampton, Jasper
- B. Horry
- C. Bamberg, Berkeley, Charleston, Clarendon, Colleton, Dorchester, Georgetown, Orangeburg, Williamsburg
- D. Abbeville, Aiken, Anderson, Barnwell, Calhoun, Cherokee, Chester, Chesterfield, Darlington, Dillon, Edgefield, Fairfield, Florence, Greenville, Greenwood, Kershaw, Lancaster, Laurens, Lee, Lexington, Marion, Marlboro, McCormick, Newberry, Oconee, Pickens, Richland, Saluda, Spartanburg, Sumter, Union, York

GASOLINES*

| <u>STATE</u> | <u>MARKET AREA</u> | <u>ESCALATION REFERENCE</u> |
|------------------------------|---------------------------|------------------------------------|
| <u>Alabama</u> | A | OPIS Birmingham |
| | B | OPIS Mobile |
| | C | AXXIS Albany, GA |
| <u>Arkansas</u> | A | AXXIS El Dorado |
| | B | OPIS Memphis, TN |
| | C | AXXIS Little Rock |
| | D | OPIS Ft. Smith |
| <u>Florida</u> | A | OPIS Miami |
| | B | OPIS Tampa |
| | C | OPIS Jacksonville |
| | D | AXXIS Albany, GA |
| | E | AXXIS Panama City |
| | F | OPIS Orlando |
| <u>Georgia</u> | A | AXXIS Atlanta |
| | B | AXXIS Albany |
| | C | OPIS Savannah |
| | D | OPIS Jacksonville, FL |
| <u>Louisiana</u> | A | OPIS New Orleans |
| | B | AXXIS Shreveport |
| <u>Mississippi</u> | A | OPIS Memphis, TN |
| | B | AXXIS Vicksburg |
| | C | AXXIS Meridian |
| | D | OPIS Mobile, AL |
| <u>Missouri</u> | A | OPIS Kansas City, KS |
| | B | OPIS St. Louis |
| | C | AXXIS Cape Girardeau |
| | D | OPIS Springfield |
| <u>North Carolina</u> | A | OPIS Spartanburg, SC |
| | B | OPIS Greensboro |
| | C | OPIS Wilmington |
| | D | AXXIS Norfolk, VA |
| <u>South Carolina</u> | A | OPIS Savannah, GA |
| | B | OPIS Wilmington, NC |
| | C | OPIS Charleston |
| | D | OPIS Spartanburg |

*** NOTES:****CLEAR/OXYGENATED GASOLINE**

a) All regular unleaded gasoline items escalate/deescalate with regular unleaded gasoline references. All midgrade unleaded gasoline items escalate/deescalate with midgrade unleaded gasoline references. All premium unleaded gasoline items escalate/deescalate with premium unleaded gasoline reference.

b) Gasoline items, in areas where oxygenated gasoline is required by law, will switch to the oxygenated gasoline average at the start of the control period and return to the clear (nonoxygenated) gasoline average at the end of the control period. Gasoline items, in areas where oxygenated gasoline is not required by law, will use clear (non oxygenated) gasoline prices at all times.

REFORMULATED GASOLINE

c) Reformulated gasoline (RFG) items, outside of oxygenated fuel program areas, will use the average price for non-oxygenated program RFG.

d) Reformulated gasoline items, within an oxygenated fuel program area, will use the average price for oxygenated program reformulated gasoline (OPRG). Reformulated gasoline items, within oxygenated fuel program areas, switch to an OPRG reference at the start of the control period and return to a non-oxygenated program RFG price at the end of the control period.

GASOHOL

e) All regular unleaded gasohol items escalate/deescalate with regular unleaded gasoline references. All midgrade unleaded gasohol items escalate/deescalate with midgrade unleaded gasoline references. All premium unleaded gasohol items escalate/deescalate with premium unleaded gasoline reference.

f) Gasohol items, in areas where oxygenated gasoline is required by law, will switch to the oxygenated gasoline average at the start of the control period and return to the clear (nonoxygenated) gasoline average at the end of the control period. Gasohol items, in areas where oxygenated gasoline is not required by law, will use clear (non oxygenated) gasoline prices at all times.

g) Gasohol items, in areas where reformulated gasoline (RFG) is required by law, will use the average price for reformulated gasoline. Gasohol items, in areas with an oxygenated fuel program where reformulated gasoline is required, will switch to the reformulated oxygenated gasoline (OPRG) price during the control period and return to the non-oxygenated program reformulated gasoline (RFG) price at the end of the control period.

h) Gasohol items, in areas where low RVP gasoline is required, will follow the appropriate references for gasoline as explained in the notes entitled RVP REQUIREMENTS FOR GASOLINE.

RVP REQUIREMENTS FOR GASOLINE

REGION 4

a) **OPIS Birmingham, AL**--All regular, midgrade and premium unleaded gasoline items in the following Alabama counties: **Jefferson and Shelby**, should switch to the 7.0 RVP gasoline reference the 1st Monday in May or when the 7.0 RVP gasoline reference first becomes available and use the 7.0 RVP gasoline price through the second Monday of September. On the third Monday of September these items should switch back to the conventional price reference.

All other gasoline items using the OPIS Birmingham, AL reference should use the conventional price reference at all times.

b) **OPIS Miami, FL**--All regular, midgrade and premium unleaded gasoline items should switch to 7.8 RVP gasoline price on the 1st Monday in May or when the 7.8 RVP gasoline reference first becomes available and use the 7.8 RVP gasoline price through the second Monday of September. On the third Monday of September all items using Miami, FL should switch back to the conventional gasoline price reference.

c) **OPIS Tampa, FL**--All regular, midgrade and premium unleaded gasoline items in the following Florida counties: **Hillsborough and Pinellas**, should switch to the 7.8 RVP gasoline reference the 1st Monday of May or when the 7.8 RVP gasoline reference first becomes available and use the 7.8 RVP gasoline price through the second Monday of September. On the third Monday of September these items should switch back to the conventional gasoline price reference.

All other gasoline items using the OPIS Tampa, FL reference should use the conventional price reference at all times.

d) **OPIS Jacksonville, FL**-- All regular, midgrade and premium unleaded gasoline items in the following Florida county: **Duval**, should switch to the 7.8 RVP gasoline reference the 1st Monday of May or when the 7.8 RVP gasoline reference first becomes available and use the 7.8 RVP gasoline price through the second Monday of September. On the third Monday of September these items using OPIS Jacksonville, FL should switch back to the conventional gasoline price reference.

All other gasoline items using the OPIS Jacksonville, FL reference should use the conventional gasoline price reference at all times.

e) **AXXIS Atlanta, GA**--All regular, midgrade, and premium unleaded gasoline items should switch to the 7.0 RVP gasoline reference the 1st Monday of May or when the 7.0 gasoline reference first becomes available and use the 7.0 RVP gasoline price through the second Monday of September. On the third Monday of September all items using OPIS Atlanta, GA should switch back to the conventional gasoline price reference.

f) **OPIS New Orleans, LA**-- All regular, midgrade and premium unleaded gasoline items should switch to the 7.8 RVP gasoline reference the 1st Monday of May or when the 7.8 RVP gasoline reference first becomes available and use the 7.8 RVP gasoline price through the second Monday of September. On the third Monday of September all items using OPIS New Orleans, LA should switch back to the conventional gasoline price reference.

g) **OPIS Kansas City, KS**--All regular, midgrade and premium unleaded gasoline items in the following Missouri Counties: **Clay, Jackson, and Platte**, should switch to the 7.2 RVP gasoline reference the 1st Monday of May or when the 7.2 RVP gasoline reference first becomes available and use the 7.2 RVP gasoline price through the second Monday of September. On the third Monday of September these items should switch back to the conventional gasoline price reference.

All other gasoline items using the OPIS Kansas City, KS reference should use the conventional gasoline price reference at all times.

RVP REQUIREMENTS FOR GASOLINE CONT'D**REGION 4**

h) **OPIS Greensboro, NC**--All regular, midgrade and premium unleaded gasoline items on the following North Carolina Counties: **Davidson, Davie, Durham, Forsyth, Gaston, Granville, Guilford, Mecklenburg, and Wake**, should switch to the 7.8 RVP gasoline reference the 1st Monday of May or when the 7.8 RVP gasoline reference first becomes available and use the 7.8 RVP gasoline price through the second Monday of September. On the third Monday of September these items should switch back to the conventional gasoline price reference.

All other gasoline items using the OPIS Greensboro, NC reference should use the conventional gasoline price reference at all times.

j) **OPIS Memphis, TN**--All gasoline items in **Arkansas Market Area B and Mississippi Market Area A** will use the conventional gasoline price at all times.

NO. 1 DISTILLATE HIGH AND LOW SULFUR*

| <u>STATE</u> | <u>MARKET AREA</u> | <u>ESCALATION REFERENCE</u> |
|------------------------------|---------------------------|------------------------------------|
| <u>Alabama</u> | A | OPIS Montgomery |
| | B | OPIS Montgomery |
| | C | OPIS Montgomery |
| <u>Arkansas</u> | A | OPIS El Dorado |
| | B | OPIS El Dorado |
| | C | OPIS El Dorado |
| | D | OPIS Tulsa, OK |
| <u>Georgia</u> | A | OPIS Atlanta |
| | B | OPIS Atlanta |
| | C | OPIS North Augusta, SC |
| | D | OPIS Atlanta |
| <u>Louisiana</u> | A | OPIS Lake Charles |
| | B | OPIS Lake Charles |
| <u>Mississippi</u> | A | OPIS Montgomery, AL |
| | B | OPIS Montgomery, AL |
| | C | OPIS Montgomery, AL |
| | D | OPIS Montgomery, AL |
| <u>Missouri</u> | A | OPIS Kansas City, KS |
| | B | OPIS St. Louis |
| | C | OPIS Cape Girardeau |
| | D | OPIS Columbia |
| <u>North Carolina</u> | A | OPIS Spartanburg, SC |
| | B | OPIS Greensboro |
| | C | OPIS Charlotte |
| | D | OPIS Norfolk, VA |
| <u>South Carolina</u> | A | OPIS North Augusta |
| | B | OPIS Charleston |
| | C | OPIS Charleston |
| | D | OPIS Spartanburg |

* NOTE: Applies to DF-1, DL-1, Kerosene 1-K, Kerosene 2-K, FS1 (Burner Oil), LS1, HS1, DLW, LSW

NO. 2 DISTILLATE HIGH SULFUR*

| <u>STATE</u> | <u>MARKET AREA</u> | <u>ESCALATION REFERENCE</u> |
|-----------------------|---------------------------|------------------------------------|
| Alabama | A | OPIS Birmingham |
| | B | OPIS Mobile Low Sulfur |
| | C | AXXIS Albany, GA |
| Arkansas | A | AXXIS El Dorado |
| | B | OPIS Memphis, TN |
| | C | AXXIS Little Rock |
| | D | OPIS Ft. Smith |
| Florida | A | OPIS Miami |
| | B | OPIS Tampa |
| | C | OPIS Jacksonville |
| | D | AXXIS Albany, GA |
| | E | AXXIS Panama City Low Sulfur |
| | F | OPIS Orlando Low Sulfur |
| Georgia | A | AXXIS Atlanta |
| | B | AXXIS Albany |
| | C | OPIS Savannah |
| | D | OPIS Jacksonville, FL |
| Louisiana | A | OPIS New Orleans |
| | B | AXXIS Shreveport Low Sulfur |
| Mississippi | A | OPIS Memphis, TN |
| | B | AXXIS Vicksburg |
| | C | AXXIS Meridian |
| | D | OPIS Mobile, AL Low Sulfur |
| Missouri | A | OPIS Kansas City, KS |
| | B | OPIS St. Louis |
| | C | AXXIS Cape Girardeau |
| | D | OPIS Springfield |
| North Carolina | A | OPIS Spartanburg, SC |
| | B | OPIS Greensboro |
| | C | OPIS Wilmington |
| | D | AXXIS Norfolk, VA |
| South Carolina | A | OPIS Savannah, GA |
| | B | OPIS Wilmington, NC |
| | C | OPIS Charleston |
| | D | OPIS Spartanburg |

*** NOTE: Applies to DF2, FS2 (Burner Oil), HS2, MGO**

NO. 2 DISTILLATE LOW SULFUR*

| <u>STATE</u> | <u>MARKET AREA</u> | <u>ESCALATION REFERENCE</u> |
|-----------------------|---------------------------|------------------------------------|
| Alabama | A | OPIS Birmingham |
| | B | OPIS Mobile |
| | C | AXXIS Albany, GA |
| Arkansas | A | AXXIS El Dorado |
| | B | OPIS Memphis, TN |
| | C | AXXIS Little Rock |
| | D | OPIS Ft. Smith |
| Florida | A | Miami |
| | B | OPIS Tampa |
| | C | OPIS Jacksonville |
| | D | AXXIS Albany, GA |
| | E | AXXIS Panama City |
| | F | OPIS Orlando |
| Georgia | A | AXXIS Atlanta |
| | B | AXXIS Albany |
| | C | OPIS Savannah |
| | D | OPIS Jacksonville, FL |
| Louisiana | A | OPIS New Orleans |
| | B | AXXIS Shreveport |
| Mississippi | A | OPIS Memphis, TN |
| | B | AXXIS Vicksburg |
| | C | AXXIS Meridian |
| | D | AXXIS Mobile, AL |
| Missouri | A | OPIS Kansas City, KS |
| | B | OPIS St. Louis |
| | C | AXXIS Cape Girardeau |
| | D | OPIS Springfield |
| North Carolina | A | OPIS Spartanburg, SC |
| | B | OPIS Greensboro |
| | C | OPIS Wilmington |
| | D | AXXIS Norfolk, VA |
| South Carolina | A | OPIS Savannah, GA |
| | B | OPIS Wilmington, NC |
| | C | OPIS Charleston |
| | D | OPIS Spartanburg |

* NOTE: Applies to DL2, DLS, LS2, LSS

NO. 4 FUEL OIL

| <u>STATE</u> | <u>MARKET AREA</u> | <u>Product and ESCALATION REFERENCE</u> |
|-----------------------|---------------------------|---|
| <u>Alabama</u> | A | <u>No.4 Burner Oil #4, 2.5% Max Sulfur</u> 50% Platt's Gasoil/Heating Oil US Gulf Pipe 50% Platt's Hi Sulfur Resid Fuel Oil US Gulf 3% |

NO. 5 FUEL OIL

| <u>STATE</u> | <u>MARKET AREA</u> | <u>Product and ESCALATION REFERENCE</u> |
|------------------------|---------------------------|---|
| <u>Missouri</u> | B | <u>No.5 Burner Oil #5 Light, 2.0% Max Sulfur</u> 40% Platt's Gasoil/Heating Oil US Gulf Pipe 60% Platt's Hi Sulfur Resid Fuel Oil US Gulf 3% |

NO. 6 FUEL OIL

| <u>STATE</u> | <u>MARKET AREA</u> | <u>Product and ESCALATION REFERENCE</u> |
|---------------------|---------------------------|--|
| North Carolina | B | <u>No. 6 Burner Oil, 2.1% Max Sulfur</u> 45% Platt's Low Sulfur Resid Fuel Oil NY Cargo 1.0% Max 55% Platt's Hi Sulfur Resid Fuel Oil NY Cargo 3.0% |
| | C | <u>No. 6 Burner Oil, 2.11% Max Sulfur</u> 45% Platt's Low Sulfur Resid Fuel Oil NY Cargo 1% Max 55% Platt's Hi Sulfur Resid Fuel Oil NY Cargo 3.0% |
| South Carolina | A | <u>No.6 Burner Oil, 3.2% Max Sulfur</u> Platt's Hi Sulfur Resid Fuel Oil NY Cargo 3.0% |
| | C | <u>No.6 Burner Oil, 2.0% Max Sulfur</u> 50% Platt's Low Sulfur Resid Fuel Oil NY Cargo 1.0% Max 50% Platt's Hi Sulfur Resid Fuel Oil NY Cargo 3.0% |
| | D | <u>No.6 Burner Oil, 0.5% Max Sulfur</u> Platts Low Sulfur Resid Fuel Oil NY Cargo .3% HP |

C16.69 FUEL SPECIFICATIONS (PC&S) (DESC JUL 1999)

Supplies delivered under this contract shall conform to all Federal, State, and local environmental requirements applicable to the geographic location of the receiving activity on the date of delivery. The list of such requirements contained in this contract is not intended to be a complete list, and the Contractor shall be responsible for determining the existence of all such requirements at the time deliveries are made. In the event that a Federal, State, or local environmental requirement is more stringent than a specification contained in this contract, the Contractor shall deliver product that complies with the more stringent requirement. Product that fails to meet the more stringent requirement will be considered to be a nonconforming supply. Product(s) to be supplied shall fully meet the requirements of the applicable specification(s) as cited below.

NOTE: Gasoline Reid Vapor Pressure (RVP) specification requirements are seasonal and vary geographically throughout the United States. Therefore, Contractors are expected to know the local, State, or Federal RVP requirements of areas being supplied and comply with those requirements.

(a) **GASOLINE, AUTOMOTIVE, UNLEADED, GRADES REGULAR, MIDGRADE, AND PREMIUM.** ASTM D 4814 applies.

| <u>NATIONAL STOCK NUMBER</u> | <u>PRODUCT NOMENCLATURE (6)</u> | <u>AKI, MINIMUM (1)</u> |
|------------------------------|---------------------------------|-------------------------|
| 9130-00-148-7103 | Gasoline, Regular Unleaded | 87(3) |
| 9130-01-272-0983 | Gasoline, Midgrade Unleaded | 89 |
| 9130-00-148-7104 | Gasoline, Premium Unleaded | 91 |

(1) The following oxygenates are permitted at this time:

| <u>OXYGENATE</u> | <u>VOLUME % ALLOWED</u> |
|--|-------------------------|
| Ethanol (only during the oxygenated fuel season) | 9.0 min. to 11.0 max. |
| Methyl tertiary-butyl ether (MTBE) | 15.0 max. |
| Ethyl tertiary-butyl ether (ETBE) | 17.0 max. |

(2) Reductions for altitude and seasonal variations are allowed for all AKI values in accordance with figures X1.2 and X1.3 of ASTM D 4814.

(3) In addition to an AKI of 87 minimum, the MON must not be less than 82.

(4) Blending of oxygenates into gasoline to meet oxygenated fuel requirements shall be accomplished by mechanical mixing or agitation in a tank, or by in-line blending, prior to loading the product into transport equipment, and the resultant product must meet contract requirements.

(5) See the SPECIFICATIONS (CONT'D) clause for additional regional gasoline requirements.

(b) **GASOHOL, AUTOMOTIVE, UNLEADED, GRADES REGULAR, MIDGRADE, AND PREMIUM.** In accordance with Executive Order 12261 of January 5, 1981, "Gasohol in Federal Motor Vehicles," Gasohol may be considered an acceptable substitute for Unleaded Gasoline. The Unleaded Gasoline items that permit the substitution of Gasohol are identified in the Schedule. Contractors are required to state, for each line item in their offer, whether Gasohol will be provided. Contractors will not be permitted to substitute Unleaded Gasoline under line items awarded as gasohol. Also, Contractors are not permitted to substitute gasohol for gasoline under line items awarded as gasoline, except when Government regulations mandate use of fuel containing an oxygenate for control of carbon monoxide pollution. CID A-A-52530 dated October 10, 1995, applies.

| <u>NATIONAL STOCK NUMBER</u> | <u>PRODUCT NOMENCLATURE</u> | <u>AKI, MINIMUM (1)</u> |
|------------------------------|-----------------------------|-------------------------|
| 9130-01-090-1093 | Gasohol, Regular Unleaded | 87 |
| 9130-01-355-2393 | Gasohol, Midgrade Unleaded | 89 |
| 9130-01-090-1094 | Gasohol, Premium Unleaded | 91 |

C16.69 (CONT'D)

(1) Reductions for altitude and seasonal variations are allowed for all AKI values in accordance with figures X1.2 and X1.3 of ASTM D 4814.

(2) Blending of ethanol into gasoline to make gasohol shall be accomplished by mechanical mixing or agitation in a tank, or by in-line blending, prior to loading the product into transport equipment, and the resultant product must meet contract requirements.

(3) See the SPECIFICATIONS (CONT'D) clause for additional regional requirements affecting gasohol.

(c) **REFORMULATED GASOLINE, AUTOMOTIVE, UNLEADED, GRADES REGULAR, MIDGRADE, AND PREMIUM.**

ASTM D 4814 applies, as modified by the Environmental Protection Agency (EPA) requirements detailed in 40 CFR Part 80 - "Regulation of Fuels and Fuel Additives; Standards for Reformulated and Conventional Gasoline; Final Rule," published in the February 16, 1994 Federal Register. In part, these regulations mandate that reformulated gasoline must meet two performance requirements: no net increase in emissions of oxides of nitrogen versus the baseline gasoline marketed by a refiner in 1990; and a 15 percent reduction in emissions of volatile organic compounds (VOCs) versus the baseline gasoline marketed by a refiner in 1990. Further, these regulations mandate that reformulated gasoline must meet three compositional requirements: 2.0 weight percent minimum oxygen; 1.0 volume percent maximum benzene; and no heavy metals (lead and manganese are examples of such metals).

| <u>NATIONAL STOCK NUMBER</u> | <u>PRODUCT NOMENCLATURE</u> | <u>AKI, MINIMUM (1)</u> |
|------------------------------|---------------------------------|-------------------------|
| 9130-01-388-4080 | Reformulated Gasoline, Regular | 87 |
| 9130-01-388-4513 | Reformulated Gasoline, Midgrade | 89 |
| 9130-01-388-4524 | Reformulated Gasoline, Premium | 91 |

(1) Reductions for altitude and seasonal variations are allowed for all AKI values in accordance with figures X1.2 and X1.3 of ASTM D 4814.

(2) Blending of permissible oxygenate into gasoline shall be accomplished by mechanical mixing or agitation in a tank, or by in-line blending, prior to loading the product into transport equipment, and the resultant product must meet contract requirements.

(3) See the SPECIFICATIONS (CONT'D) clause for additional regional reformulated gasoline requirements.

(d) **DIESEL FUEL.** ALL FACILITIES REQUIRING DIESEL FUEL FOR ON-HIGHWAY USE SHALL BE SUPPLIED PRODUCT WITH A MAXIMUM SULFUR CONTENT OF 0.05 WEIGHT PERCENT.

NOTE: FROM JULY 1, 1999, TO JANUARY 1, 2004, ALASKA IS EXEMPT FROM THE DIESEL FUEL MAXIMUM SULFUR CONTENT OF 0.05 WEIGHT PERCENT FOR ON-HIGHWAY USE STATED. THIS TEMPORARY EXEMPTION IS PUBLISHED IN THE FEDERAL REGISTER (VOL 64) DATED 25 JUNE 1999, 40 CFR PART 69.

(1) **APPLICABLE TO GRADES DL2, DL1, DLS, DLW, DF2, AND DF1 ONLY.** Product shall conform to the Commercial Item Description A-A-52557, Fuel Oil, Diesel, For Posts, Camps, and Stations, dated January 2, 1996. Product classification is shown below.

LOW SULFUR GRADES

| <u>NATIONAL STOCK NUMBER</u> | <u>PRODUCT NOMENCLATURE</u> | <u>DESC PRODUCT CODE</u> | <u>MAXIMUM SULFUR CONTENT</u> | <u>RED DYE</u> |
|------------------------------|-----------------------------|----------------------------------|---------------------------------------|----------------|
| 9140-00-000-0184 | Grade Low Sulfur No. 2-D | DL2 | 0.05 wt% | No |
| 9140-00-000-0185 | Grade Low Sulfur No. 1-D | DL1 | 0.05 wt% | No |
| 9140-01-413-7511 | Grade Low Sulfur No. 2-D | DLS | 0.05 wt% | Yes |
| 9140-01-412-1311 | Grade Low Sulfur No. 1-D | DLW | 0.05 wt% | Yes |

C16.69 (CONT'D)**HIGH SULFUR GRADES**

| <u>NATIONAL STOCK NUMBER</u> | <u>PRODUCT NOMENCLATURE</u> | <u>DESC PRODUCT CODE</u> | <u>MAXIMUM SULFUR CONTENT</u> | <u>RED DYE</u> |
|------------------------------|-----------------------------|----------------------------------|---------------------------------------|----------------|
| 9140-00-286-5294 | Grade No. 2-D | DF2 | 0.50 wt% | Yes |
| 9140-00-286-5286 | Grade No. 1-D | DF1 | 0.50 wt% | Yes |

(i) Unless otherwise specified in the Schedule, the cloud point shall be equal to or lower than the tenth percentile minimum ambient temperature specified in Appendix X4 of ASTM D 975.

(ii) Fuel Stabilizer Additive, Corrosion Inhibitor/Lubricity Improver, and Fuel System Icing Inhibitor are not mandatory additives.

(iii) As a means of identification, the Internal Revenue Service (IRS) requires that a red dye, identified as Solvent Red 164 (alkyl derivatives of azo benzene azo naphthol), must be added to all nontaxable diesel and all nontaxable kerosene used for purposes other than military jet fuel. The definitions of diesel and kerosene are provided in 26 CFR Section 48.4081-1. The minimum concentration is provided in 40 CFR Part 80.

(iv) **FOR ALASKA LOCATIONS.** From July 1, 1999, to January 1, 2004, Alaska is exempt from the EPA's diesel fuel dyeing requirements stated in 40 CFR Part 80 as long as the diesel fuel meets a minimum cetane index of 40. This temporary exemption is published in the Federal Register (Vol 64) dated 25 June 1999, 40 CFR Part 69.

(A) In the event high-sulfur diesel fuel is shipped from Alaska to the lower 48 states, it would be necessary for the producer or shipping facility to add dye to the noncomplying fuel before it is introduced into commerce in the lower 48 states. In addition, supporting documentation must clearly indicate the fuel may not comply with the sulfur standard for motor vehicle diesel fuel and is not to be used in a motor vehicle.

(B) Conversely, EPA will not require high sulfur diesel fuel to be dyed if it is being shipped from the lower 48 states to Alaska, but supporting documentation must substantiate that the fuel is only for shipment to Alaska and that it may not comply with the sulfur standard for motor vehicle diesel fuel.

(2) **APPLICABLE TO GRADES LS2, LS1, LSS, LSW, HS2, AND HS1 ONLY.** Product shall conform to ASTM D 975. Product classification is shown below:

LOW SULFUR GRADES

| <u>NATIONAL STOCK NUMBER</u> | <u>PRODUCT NOMENCLATURE</u> | <u>DESC PRODUCT CODE</u> | <u>MAXIMUM SULFUR CONTENT</u> | <u>RED DYE</u> |
|------------------------------|-----------------------------|----------------------------------|---------------------------------------|----------------|
| 9140-01-398-0697 | Grade Low Sulfur No. 2-D | LS2 | 0.05 wt% | No |
| 9140-01-398-1130 | Grade Low Sulfur No. 1-D | LS1 | 0.05 wt% | No |
| 9140-01-413-4919 | Grade Low Sulfur No. 2-D | LSS | 0.05 wt% | Yes |
| 9140-01-413-7494 | Grade Low Sulfur No. 1-D | LSW | 0.05 wt% | Yes |

C16.69 (CONT'D)**HIGH SULFUR GRADES**

| <u>NATIONAL STOCK NUMBER</u> | <u>PRODUCT NOMENCLATURE</u> | <u>DESC PRODUCT CODE</u> | <u>MAXIMUM SULFUR CONTENT</u> | <u>RED DYE</u> |
|------------------------------|-----------------------------|----------------------------------|---------------------------------------|----------------|
| 9140-01-398-1395 | Grade No. 2-D | HS2 | 0.50 wt% | Yes |
| 9140-01-398-1422 | Grade No. 1-D | HS1 | 0.50 wt% | Yes |

(i) Unless otherwise specified in the Schedule, the cloud point shall be equal to or lower than the tenth percentile minimum ambient temperature specified in Appendix X4 of ASTM D 975.

(ii) As a means of identification, the IRS requires that a red dye, identified as Solvent Red 164 (alkyl derivatives of azo benzene azo naphthol) must be added to all nontaxable diesel and all nontaxable kerosene used for purposes other than military jet fuel. The definitions of diesel and kerosene are provided in 26 CFR Section 48.4081-1. The minimum concentration is provided in 40 CFR Part 80.

(iii) **FOR ALASKA LOCATIONS.** From July 1, 1999, to January 1, 2004, Alaska is exempt from the EPA's diesel fuel dyeing requirements stated in 40 CFR Part 80 as long as the diesel fuel meets a minimum cetane index of 40. This temporary exemption is published in the Federal Register (Vol 64) dated 25 June 1999, 40 CFR Part 69.

(A) In the event high-sulfur diesel fuel is shipped from Alaska to the lower 48 states, it would be necessary for the producer or shipping facility to add dye to the noncomplying fuel before it is introduced into commerce in the lower 48 states. In addition, supporting documentation must clearly indicate the fuel may not comply with the sulfur standard for motor vehicle diesel fuel and is not to be used in a motor vehicle.

(B) Conversely, EPA will not require high sulfur diesel fuel to be dyed if it is being shipped from the lower 48 states to Alaska, but supporting documentation must substantiate that the fuel is only for shipment to Alaska and that it may not comply with the sulfur standard for motor vehicle diesel fuel.

(3) **APPLICABLE TO ALL GRADES.** Blending of one grade of diesel fuel with another grade, or other compatible components, to produce a different grade or a variation within a grade is permitted. However, such blending shall be accomplished by mechanical mixing or agitation in a tank, or by in-line blending, prior to loading the product into transport equipment, and the resultant product must meet all the requirements of the desired fuel.

(4) **APPLICABLE TO #1 DIESEL GRADES ONLY.** DESC frequently requires #1 diesel fuel grades when it is anticipated that the fuel may be exposed to temperatures below 10°F (-12°C). This product shall conform to ASTM Specification D 975 or CID A-A-52557. Contractors electing to deliver kerosene to meet #1 diesel fuel requirements must--

(i) Provide certification to the Contracting Officer prior to 1 October of each year that the kerosene will meet #1 diesel fuel specifications, including specifically, viscosity and cetane index; **AND**

(ii) For each delivery, submit relevant documents (delivery tickets, bills of lading, etc.) indicating that #1 diesel fuel is being delivered.

(e) **FUEL OIL, BURNER, GRADES 1, 2, 4(LIGHT), 4, 5(LIGHT), 5(HEAVY), AND 6.** ASTM D 396 applies.

| <u>NATIONAL STOCK NUMBER</u> | <u>PRODUCT NOMENCLATURE</u> |
|------------------------------|-----------------------------|
| 9140-00-247-4366 | Fuel Oil, Burner 1 |
| 9140-00-247-4365 | Fuel Oil, Burner 2 |
| 9140-01-107-6139 | Fuel Oil, Burner 4 (Light) |
| 9140-00-247-4360 | Fuel Oil, Burner 4 |
| 9140-01-058-4431 | Fuel Oil, Burner 5 (Light) |
| 9140-00-247-4359 | Fuel Oil, Burner 5 (Heavy) |
| 9140-00-247-4354 | Fuel Oil, Burner 6 |

C16.69 (CONT'D)

(1) Refer to the Schedule of the maximum allowable sulfur content for Burner Oil, Grades 4, 4(Light), 5(Light), 5(Heavy), and 6. The maximum allowable sulfur content for Burner Oil, Grades 1 and 2, shall be 0.5 weight percent or State/local environmental requirements, whichever is more stringent.

(2) **FUEL OIL, BURNER, GRADES 4, 4(LIGHT), 5(LIGHT), 5(HEAVY), AND 6.** All residual grades of burner fuel oil (Grades 4, 4(Light), 5(Light), 5(Heavy), and 6) shall consist of fossil-derived hydrocarbon stock. When the fuel oil offered contains used oil or other recycled petroleum components, the product shall meet the additional minimum specification requirements as follows:

| <u>ALLOWABLE CONSTITUENT/PROPERTY</u> | <u>TEST METHOD</u> ¹ | <u>REQUIRED DETECTION LIMIT</u> | <u>MAXIMUM LEVEL</u> |
|---|-----------------------------------|-------------------------------------|----------------------|
| 1. Arsenic | EPA SW-846 6010 ^{2,3,4} | 0.5 ppm max | 5 ppm max |
| 2. Cadmium | EPA SW-846 6010 ^{2,3} | 0.2 ppm max | 2 ppm max |
| 3. Chromium | EPA SW-846 6010 ^{2,3} | 1.0 ppm max | 10 ppm max |
| 4. Lead | EPA SW-846 6010 ^{2,3} | 10 ppm max | 100 ppm max |
| 5. Total Halogens | EPA SW-846 5050/9056 ⁵ | NA | 1000 ppm max |
| 6. Flash Point | ASTM D 93 | NA | 100°F (38°C) min |

NOTES:

1. Choose the appropriate sample preparation method as outlines in EPA SW-846, in order to achieve required detection limits.
2. Background correction must be performed for test method 6010. Laboratory control sample(s) (LCS) containing target analytes must be run for each Quality Control (QC) batch. The LCS must be matrix matched and made with commercially available National Institute of Standards and Technology (NIST) traceable organo-metallic standards. LCS recovery must fall between 80-120 percent. Adherence to all required method QC must be documented and available for review.
3. If the required detection limit of 0.5 ppm cannot be achieved by test method 6010, test method 7060 may be used in order to achieve that requirement. Background correction must be performed. Zeeman or Smith-Hieftje interference correction will be used. Deuterium interference correction will not be accepted under any circumstance. An analytical spike must be performed for each sample. LCS must be prepared and analyzed as outlined in Note 2 above. Adherence to all required method QC must be documented and available for review.
4. Test method 6020 may be used in place of test method 6010. LCS must be prepared and analyzed as outlined in note 2 above. Adherence to all required method QC must be documented and available for review.

C16.69 (CONT'D)

5. A bomb blank must be run and analyzed for each QC batch. A LCS of an NIST traceable organic chloride must be run with each QC batch. LCS recovery must fall between 80-120 percent. Adherence to all required method QC must be documented and available for review.

(3) The above specification requirements reflect the Federal EPA specifications for used oil contained in 40 CFR Parts 266 and 279. If State or local requirements for used oil are more stringent, the fuel oil offered will be required to comply with such. Copies of SW-846 (Test Method for Evaluating Solid Waste) can be obtained from the U.S. Government Printing Office, Washington, DC 20422, stock number 955-001-00000-1. Test methods must be run by a State certified laboratory.

(4) The supply of off-specification used oil as described in EPA regulations, 40 CFR Parts 266 and 279, is not acceptable.

A CONTRACTOR WILL NOT BE PERMITTED TO SUPPLY PRODUCT CONTAINING USED OIL UNLESS (1) IT DISCLOSED IN ITS OFFER THAT PRODUCT WOULD CONTAIN USED OIL, AND (2) THE SUPPLY OF PRODUCT CONTAINING USED OIL IS APPROVED BY THE CONTRACTING OFFICER PRIOR TO AWARD.

[] The offeror represents that it will provide certified test reports with associated QC documents validating EPA used oil standards, contained in 40 CFR Parts 266 and 279, or State/local requirements, whichever is more stringent, for all contract deliveries under the line items identified above to--

ATTN: DESC-BPE ROOM 2954
 DEFENSE ENERGY SUPPORT CENTER
 8725 JOHN J KINGMAN ROAD SUITE 4950
 FORT BELVOIR VA 22060-6222

Offeror's EPA Identification Number: _____

(5) Blending of various compatible grades of burner oil to produce an intermediate grade is permitted; however, such blending shall be accomplished by mechanical mixing or agitation in a tank, or by in-line blending, prior to loading the product into transport equipment, and the resultant product must meet all the requirements of the grade produced.

(6) The maximum allowable ash content for Burner Oil, Grade 6, shall be .50 wt %, using ASTM D 874, Standard Test Method for Sulfated Ash from Lubricating Oils and Additives.

(f) **KEROSENE.** Product shall conform to ASTM D 3699. Classification of product is shown below.

LOW SULFUR GRADES

| <u>NATIONAL STOCK NUMBER</u> | <u>PRODUCT NOMENCLATURE</u> | <u>DESC PRODUCT CODE</u> | <u>MAXIMUM SULFUR CONTENT</u> | <u>RED DYE</u> |
|------------------------------|-----------------------------|----------------------------------|---------------------------------------|----------------|
| 9140-01-292-4460 | Kerosene, Grade No. 1-K | KS1 | 0.04 wt% max | No |
| 9140-01-461-3989 | Kerosene, Grade No. 1-K | KSR | 0.04 wt% max | Yes |

C16.69 (CONT'D)**HIGH SULFUR GRADES**

| <u>NATIONAL STOCK NUMBER</u> | <u>PRODUCT NOMENCLATURE</u> | <u>DESC PRODUCT CODE</u> | <u>MAXIMUM SULFUR CONTENT</u> | <u>RED DYE</u> |
|------------------------------|-----------------------------|----------------------------------|---------------------------------------|----------------|
| 9140-00-242-6748 | Kerosene, Grade No. 2-K | KSN | 0.30 wt% max | Yes |

NOTE: The IRS requires taxation of No. 1-K and No. 2-K kerosene upon removal from the terminal unless the kerosene is indelibly (cannot be removed) dyed or used for military jet fuel. These requirements, part of 26 CFR 48 - Manufacturers and Retailers Excise Taxes, were published in the July 1, 1998, Federal Register. Only undyed (taxable) No. 1-K kerosene is suitable for use in nonflued (unvented) kerosene burner appliances. No. 2-K kerosene (dyed or undyed) is unsuitable for nonflued (unvented) kerosene burner appliances.

The color test requirement is deleted if red dye has been added in compliance with IRS regulations; however, the resulting fuel/dye blend must have a red tint.

(DESC 52.246-9FW5)

C16.69-4 SPECIFICATIONS (CONT'D) (COG 4) (DESC MAR 1999)

SPECIAL NOTE: The following paragraph is a restatement of paragraph (a) of the FUEL SPECIFICATIONS (PC&S) clause and is included for emphasis.

Supplies delivered under this contract shall conform to all Federal, State, and local environmental requirements applicable to the geographic location of the receiving activity on the date of delivery. The list of such requirements contained in this contract is not intended to be a complete list, and the Contractor shall be responsible for determining the existence of all such requirements at the time deliveries are made. In the event that a Federal, State, or local environmental requirement is more stringent than a specification contained in this contract, the Contractor shall deliver product that complies with the more stringent requirement. Product that fails to meet the more stringent requirement will be considered to be a nonconforming supply.

REFORMULATED GASOLINE REQUIREMENTS. Reformulated gasoline is designed to reduce air toxins and volatile organic compound emissions (VOCs) by decreasing the amount of toxic compounds, such as benzene, lowering the evaporation rate, and increasing the amount of oxygenate blended with the fuel.

NOTE: Starting June 1, 1999, the below information applies:

| <u>LOCATION</u> | <u>PERIOD</u> | <u>MINIMUM OXYGEN CONTENT</u> |
|---|---------------|-----------------------------------|
| MISSOURI COUNTIES | | |
| Franklin, Jefferson, St. Charles, St. Louis, and the city of St. Louis | Year Round | 2.0 Wt% |

(DESC 52.246-9FY5)

THE FOLLOWING CLAUSE APPLIES TO--

1. ALL LUBRICATING OIL DELIVERIES.
2. ALL AVIATION FUEL DELIVERIES.
3. ALL BULK DELIVERIES; EXCEPT FOR PC&S BULK DELIVERIES WHERE THIS CLAUSE APPLIES ONLY TO DELIVERIES BY BARGE, VESSEL, OR PIPELINE.

E1 CONTRACTOR INSPECTION RESPONSIBILITIES (DESC OCT 1999)**(a) QUALITY CONTROL PLAN.**

(1) The Contractor is required (unless otherwise instructed by the Government) to provide and maintain an inspection system and a written description (Quality Control Plan (QCP)) acceptable to the Government. The Contractor has the option to provide and maintain an inspection system that, as a minimum, incorporates the requirements of: Q91 (ISO9001) Quality Systems - Model for Quality Assurance in Design/Development, Production Installation, and Servicing, or Q92 (ISO9002) Quality Systems - Model for Quality Assurance in Production and Installation. If the contractor chooses to comply with Q91 or Q92 quality system format, all the specific Quality Assurance Provisions of this contract must be included in the Q91, Q92 written quality plan. The QCP shall be established and reviewed for adequacy by the Quality Representative (QR) prior to commencement of production or services. The copy of the QCP provided to the QR shall be in English. An acceptable QCP is required prior to Government inspection and acceptance of supplies or services. The QCP shall be reviewed and updated when deemed necessary. It will be updated anytime that changes are made to the inspection system or as identified by quality problems. The Contractor must sign and date each revision to the QCP and require subcontractors to sign and date each revision to the subcontractor's QCP.

(2) The Contractor shall require subcontractors (unless otherwise instructed by the Government) to provide and maintain inspection systems and QCPs that are acceptable to the Government.

(3) The QCP shall include an identification of key operational positions, a schematic diagram of plant facilities pertinent to the inspection system indicating all inspection points, and a description covering the following operations relating to the supplies to be furnished under the contract:

(i) **RECEIVING.** Procedures used to assure quality of additives blended into product supplied under this contract;

(ii) **BLENDING AND COMPOUNDING.** Identification of component base stocks used to produce finished product.

Procedures to be used for adding, prior to batching, all required additives at all locations. When procedures for in-line blending of non-aviation products in accordance with the IN-LINE BLENDING OF NON-AVIATION PETROLEUM PRODUCTS clause are used, the QCP will provide for establishing blend ratios, and identify the responsible personnel within the Contractor's organization authorized to establish the blend ratios. When procedures for line injection of additives for products in accordance with a clause that contains LINE INJECTION OF ADDITIVES as used, the QCP will provide procedures for proportionately injecting additives throughout the entire loading process to ensure the additive is homogeneously blended into the jet fuel, procedures for maintaining recordings evidencing the homogeneous blending of all line injected additives. Prior to shipment, a procedure for a laboratory hand blend of jet fuel with all additives required by the contract shall be tested to verify compliance with the required specification;

(iii) **SAMPLING.** Procedures for sampling additives, blend tanks, shipping tanks, lines, and conveyances/containers in accordance with API Manual of Petroleum Measurement Standards (MPMS), Chapter 8, Section 1, (ASTM D 4057) Sampling of Petroleum and Petroleum Products, and/or Section 2, (ASTM D 4177), Automatic Sampling of Petroleum and Petroleum Products. Procedures include location of sample taken, frequency, quantity, minimum tests required on sample, and sample retention procedures. NOTE: For f.o.b. origin tanker, barge, and pipeline shipments, a flow-proportional sample taken in accordance with MPMS Chapter 8.2, Automatic Sampling, is required at the custody transfer point. For other than f.o.b. origin shipments, Automatic In-Line Sampling is preferred at the custody transfer point, but representative samples taken in accordance with MPMS Chapter 8, Section 1, are acceptable. See Table I, Minimum Sampling and Testing Requirements, and Table II, Sample Retention, below;

(iv) **TESTING.** Types of tests and test methods/procedures to be performed on samples taken from each location identified in (iii) above, and may be incorporated by test method reference in the QCP, if complete reference is available at the place of performance. See Table III, "Definition of Test Series." below;

(v) **CALIBRATION.** Program for testing and measuring equipment in accordance with ISO 10012-1, "Quality Assurance Requirements for Measuring Equipment, Part 1, or equivalent local regulation as appropriate; and, a program for meters used to determine quantity complying with the American Petroleum Institute Manual of Petroleum Measurement Standards, Chapters 4, 5, and 6, or equivalent foreign standard. For items not covered by ASTM, API or IP publications, the applicable manufacturer's recommended calibration method, or methods outlined in the applicable industry publication, shall be used if acceptable to the Government;

(vi) **STORAGE AND HANDLING.** Procedures for quality determination and maintenance of physical equipment necessary to ensure product integrity. Includes a description of storage and handling equipment including tanks, lines, valves, and manifolds used; identification of dedicated/common product system including description of line segregation and controls to assure capability for proper gauging, sampling, draining of water, filtration, circulation, drying; and identification of any other process/system used in maintaining product integrity during storage and handling;

E1 (CONT'D)

(vii) **LOADING AND SHIPPING, GENERAL.** Procedures for product movement and related quality/quantity checks from shipping tank(s) to custody transfer point in order to maintain product integrity. Provide description of transfer system from shipping tank to transfer point in order to maintain product integrity. System must be a dedicated or properly isolated common system incorporating blind flanges, spectacle plates, or double valves between them to prevent contamination. Single valves designed to provide the same protection are also acceptable if positive isolation is assured. Systems with single valve (excluding twin seal single valves) isolation require specific procedures be included in the QCP to assure product integrity after the last single valve and prior to the acceptance point. When single valves are present in the system, the contractor shall provide their quality control procedures from the first single valve to the custody transfer point at time of bid to the contracting officer for determination of acceptability. Procedures for conditioning and testing of improperly isolated systems to the custody transfer point (including loading arm and hoses used). For in-line blending of non-aviation products, where approved in this contract, requirements must comply with the IN-LINE BLENDING OF NONAVIATION PETROLEUM PRODUCTS clause;

(viii) **LOADING AND SHIPPING - TANK CARS, TANK TRUCKS, AND INTERMODAL CONTAINERS.** Inspect conveyances prior to loading to determine quality/quantity suitability to load as follows: All compartments have been prepared in accordance with Table IV, Conversion Chart for Tank Cars, Tank Trucks, and Intermodal Containers, below. Preparation requirements include hoses. Conveyances carrying lubricating oil will be dry and free from loose rust, scale, and dirt. Conveyances carrying other products will be dry and substantially free from loose rust, scale and dirt. (Procedures to confirm, prior to loading, quality and quantity of product in conveyance when requested by the ordering office to "load on top." Reject conveyance if product cannot be identified or product on board does not meet specification of intended load product. Provide for documentation of load on top occurrences for volume of product prior to load, loaded quantity, and total volume on board the conveyance. Confirm quality and quantity of loaded conveyance.) Provide for investigating discrepancies in either recorded quality or quantity. When required by the contract, seal conveyance and record seal numbers on the DD Form 250. Strainers and filters shall be located as near the loading or filling point as practicable and shall be used as outlined below for all deliveries except deliveries into tanker, barge, or pipeline.

(A) All aviation fuel shall be passed through strainers of 100 mesh or finer screen;

(B) All lubricating oil products, including preservatives, having a kinematic viscosity at 100°F of 20.0 centistokes or less shall be passed through a 100 mesh or finer screen;

(C) All lubricating oil products, including preservatives, having a kinematic viscosity greater than 20.0 centistokes at 100°F, but less than 22.0 centistokes at 210°F, shall be passed through a 60 mesh or finer screen; and

(D) The Contractor shall furnish and periodically inspect strainers and filters pursuant to this paragraph to determine condition and perform maintenance as necessary, keeping a written record thereof.

(ix) **LOADING AND SHIPPING - TANKERS AND BARGES.**

(A) **For f.o.b. destination Contractor-supplied tankers/barges.** State procedures to be used to ensure vessels are suitable to load the intended product.

(B) **For f.o.b. origin Government supplied tanker/barges.** Procedures for maintaining time log of all significant events/delays including vessel notice of readiness, vessel arrival, docking, vessel deballasting, and conditioning of cargo tanks, inspections, hoses connected, starts, stops, release, or any other event that affects laytime of the vessel. Procedures for assuring condition of loading line (full of tested product, all air bled and pressure packed) and gauging shore tanks, both before and after loading. Procedures for preload discussion between Contractor, vessel, and QR to include, but not be limited to, prior three cargoes, cleaning procedures, loading plan, loading rates, sampling requirements, and after loading sampling and gauging. (Prior to loading - sample, gauge and test intransit cargoes designated for load on top. Sample (1 gallon), gauge, and retain any other product on board, except for JP-7 or JP-TS.) All cargo quantities will be calculated and volume corrected both before and after loading. Procedures for commencement of loading into one tank (up to 3 feet). Then switching to at most two other vessel tanks during sampling and testing (Table I). Procedures for the transportation of samples from vessel to the testing facility. Monitoring the loading from source to vessel, investigating irregularities immediately, stopping loading if necessary. Procedures for investigating discrepancies in quality (mandated if off-specification or out of testing tolerance) and quantity (mandated if ship to shore variance is greater than 0.5 percent or figures suspect) on loaded conveyance.

(C) **For both f.o.b. origin and destination supplied tankers/barges.** Procedures for immediately notifying the QR when irregularities occur or are suspected and on all occasions when loading is interrupted. Procedures for completing and distributing required documentation prior to release of the vessel. Documentation includes DD Form 250-1 and DD Form 250-1 continuation sheet, ullage reports, bills of lading, customs documentation, and results of quality/quantity investigations. **Authority to release a Government furnished vessel rests with the Government QR after compliance and completion by the Contractor of all required operations, including the preparation of the DD Forms 250-1.**

E1 (CONT'D)

(x) **RECORDS AND REPORTS.** To include at a minimum, test reports on product and additives, additive blending and/or injection records, vessel port logs, vessel notice of readiness, calibration documents, and the DD Forms 250 and 250-1 and continuation sheet(s). These records and reports will include by whom, where, and how prepared, and retention information. The DD Form 250-1 and DD Form 250-1 continuation sheet(s) will be signed by the Contractor in the appropriate block before presenting to the QR). The DD Form 250 and DD Form 250-1 shall identify type, brand name, and amount of additive(s).

(xi) **CORRECTIVE ACTION.** Actions to be followed to effect correction of any deficiency affecting product quality or quantity determination, such as handling of off-specification product (waivers, conveyance rejections, etc.). The corrective action procedures shall include notification of the QR.

(4) The QCP shall identify one individual to serve as a point of contact for quality/quantity matters relating to the inspection system described in the plan.

(5) The Contractor is responsible for all inspection systems, QCPs, and product quality and quantity.

(6) The Government QR will be available to review and discuss the Contractor's proposed QCP; however, the Contractor shall remain responsible for developing and describing acceptable quality control procedures.

(b) The Contractor shall perform all inspection and acceptance tests required by the specifications of the supplies to be furnished under this contract or shall have such tests performed in a laboratory acceptable to the Government. When such tests are performed at origin on supplies to be accepted at destination, documentation that will enable verification of the original test results shall be provided to the Government at the time of acceptance.

(c) The Contractor may inspect Government-furnished tankers and barges prior to loading unless specifically prohibited by the Government QR. All other shipping conveyances, exclusive of tankers or barges, shall be inspected by the Contractor prior to loading to determine suitability for loading. If the Contractor and the QR disagree as to the suitability for loading of Government furnished conveyance for supplies to be accepted at origin, the determination of the QR shall govern. Government-furnished transportation equipment that is unsatisfactory for loading shall be reported by the Contractor in accordance with the provisions of the SHIPMENT AND ROUTING clause. Procedures to determine suitability to load tank trucks and tank cars shall include but not be limited to visual inspection of interior compartments to assure cleanliness and dryness. Manifolds must be drained and be clean and dry for intended product.

(d) When requested by the U.S. Government, the Contractor shall furnish no more than five (ten in the case of jet fuel) 1-gallon samples of liquid product or five 1-pound samples of solid or semi-solid product from any individual batch or lot of the supplies to be furnished under this contract. Such samples shall be furnished without charge to the Government and shall be packed, marked, and shipped by the Contractor, at its expense.

(e) The Contractor shall keep all quality and quantity records, including DD Form 250-series documents, complete and available to the Government during the performance of this contract and for three years after final payment under this contract.

(f) Immediately following award of this contract, the Contractor shall notify the QR of the source or sources of the supplies to be furnished under any item calling for delivery f.o.b. destination. The Contractor shall also notify the QR of any changes in source in sufficient time to permit inspection by the Government.

(g) The inspection system and related operations provided or performed pursuant to this clause shall be subject to surveillance by the QR.

E1 (CONT'D)**TABLE I****MINIMUM SAMPLING AND TESTING REQUIREMENTS⁽¹⁾**

| LOCATION | WHEN SAMPLED | TYPE OF SAMPLE | TYPE OF TEST |
|--|--|---|---|
| 1. Refinery/Terminal Shipping Tank | Each Batch Prior to Commencement of Shipping | All Level or Single Tank Composite | A (2) |
| 2. Shipping Line (All Modes): Dedicated Line Common Line | Prior to Loading/Shipping | Line | C B |
| 3. Custody Transfer Point | Immediately After Start of Shipment | Line | C |
| 4. Tanker/Barge/Pipeline Custody Transfer Point | During Loading/Shipment | Representative Sample See Note, paragraph E1.a.(iii) | Retain Only |
| 5. Tanker/Barge/Pipeline Custody Transfer Point | Hourly | Line | Visual (3) plus additive analysis for FSII & SDA, if line injected |
| 6. Tanker/Barge First-In | After maximum of 3 feet loaded | Spot | C - plus Particulate and additive analysis for FSII & SDA, if line injected |
| 7. Tanker/Barge | After Loading | Each Compartment | Workmanship, Density |
| 8. Tanker/Barge | After Loading | Multi-Tank Composite of Each Product Loaded | B |
| 9. Tank Car/Truck Loading Rack | After change of source tank. | Line | C - plus additive analysis for FSII & SDA, if line injected |
| 10. Tank Cars/Truck/ Intermodal Containers | After Filling | All-Level | Workmanship: When loading lubes and FSII |

NOTES FOR TABLE I:

- (1) AT THE GOVERNMENT'S OPTION, FULL SPECIFICATION TESTING MAY BE REQUIRED AT THE CUSTODY TRANSFER POINT. IT IS THE CONTRACTOR'S RESPONSIBILITY TO FURNISH THE GOVERNMENT WITH SATISFACTORY EVIDENCE OF SPECIFICATION COMPLIANCE.
- (2) AFTER A TYPE C TEST ON AN UPPER, MIDDLE, AND LOWER SAMPLE VERIFIES BATCH CONFORMANCE TO HOMOGENEITY REQUIREMENT. HOMOGENEITY REQUIREMENT IS DEFINED AS WHEN THE UPPER, MIDDLE, AND LOWER SAMPLE TEST RESULTS (MINIMUM - DENSITY/API GRAVITY) FALL WITHIN THE REPRODUCIBILITY LIMIT ESTABLISHED BY THE TEST METHOD.
- (3) CONTINUOUS IN-LINE ANALYZERS (I.E., DENSITY AND/OR FLASH POINT) ARE ACCEPTABLE, IN LIEU OF HOURLY EVALUATIONS, IF QUALITY IS ASSURED. WHEN CONTINUOUS IN-LINE ANALYZERS ARE PRESENT IN THE SYSTEM, THE CONTRACTOR SHALL PROVIDE ITS QUALITY CONTROL PROCEDURES AT TIME OF OFFER TO THE CONTRACTING OFFICER FOR DETERMINATION OF ACCEPTABILITY.

E1 (CONT'D)

TABLE II

SAMPLE RETENTION

| TYPE OF SAMPLE | MINIMUM QUANTITY | RETENTION PERIOD |
|--------------------------------------|--|---|
| Bulk Additives | 2 Liters | Until Receipt and Quality Verification of New Lot/Batch |
| Drummed Additives | 1 Liter | When Stocks Exhausted |
| Shipping Tank(s) | 20 Liters - for Aviation Fuels and Lubricating Oils 10 Liters - for all other Fuels | 45 Days |
| Composite Line (Tanker/Barge) | 20 Liters - for Aviation Fuels and Lubricating Oils 10 Liters - for all other Fuels | 45 Days |
| Composite Line (Pipeline) | 20 Liters - for Aviation Fuels and Lubricating Oils 10 Liters - for all other Fuels | 45 Days |
| Tank Truck/Car, Intermodal Container | 1 Liter | 15 Days (Lubes - 45 days) |
| Tanker/Barge Composite | 20 Liters - for Aviation Fuels and Lubricating Oils 10 Liters - for all other Fuels | 45 Days |
| Tanker/Barge Each Compartment | 0.5 Liter | 45 Days |

E1 (CONT'D)**TABLE III****DEFINITIONS OF TEST SERIES**

- I. TYPE A: Includes all specification quality conformance tests plus any additional contractual requirements.
- II. TYPE B & C: As shown in the table below for each product. Properties and test methods will be in accordance with the product specification for each grade identified in the solicitation/contract.

| | AVGAS | | TURBINE FUELS | | MOGAS | | DIESELS/ KEROSENE | | BURNER FUELS | | LUBES | | FSII |
|---|-------|---|------------------|---|-------|---|----------------------|---|-----------------|---|-------|------|------|
| TEST PROPERTIES | B | C | B | C | B | C | B | C | B | C | B | C | C |
| Appearance | * | * | * | * | * | * | * | * | | | * | * | * |
| Particulate content | * | | * | | | | | | | | * | | |
| Filtration Time | | | * | | | | | | | | | | |
| Color | * | * | * | * | * | * | * | * | | | * | * | |
| Density <i>or</i> API Gravity or Specific Gravity | * | * | * | * | * | * | * | * | * | * | * | * | * |
| Distillation | * | | * | | * | | * | | | | | | |
| Corrosion, Copper Strip | * | | * | | * | | | | | | | | |
| Existent Gum | * | | * | | * | | | | | | | | |
| Carbon Residue | | | | | | | * | | * | | | | |
| Lean or Rich Ratings | * | | | | | | | | | | | | |
| Reid Vapor Pressure | * | | * | | * | | | | | | | | |
| Water Reaction | | | * | | | | | | | | | | |
| Lead Content | * | | | | | | | | | | | | |
| Freeze Point | | | * | | | | | | | | | | |
| Flash Point | | | * | * | | | * | * | * | * | * | * | |
| FSII Content | | | * | | | | | | | | | | |
| Microseparometer | | | * | | | | | | | | | | |
| Conductivity | | | * | | | | | | | | | | |
| Sediment & Water | | | | | | | | | * | * | | | |
| Viscosity | | | | | | | | | * | | * | * | |
| Water Content | | | | | | | | | * | | * | * | * |
| Foam Test | | | | | | | | | | | * | *(1) | |

E1 (CONT'D)

* THE PROCEDURE TO BE USED FOR CONDUCTING THESE TESTS WILL BE AS STATED IN THE APPROPRIATE PRODUCT SPECIFICATION AND/OR CONTRACT.

(1) Only ASTM D 892 sequences 1 and 2 will be performed.

TABLE IV**CONVERSION CHART FOR TANK CARS, TANK TRUCKS, AND INTERMODAL CONTAINERS⁽¹⁾**

| LAST PRODUCT CARRIED (2) | PRODUCT TO BE LOADED | | | | |
|--|---|---|--|---------------------|---------------------|
| | JET FUEL JP-4 JET B MOGAS AVGAS | JET FUEL JP-5 JP-8 JET A/A1 DF-A, DL-A DFW KSN, KS1 | DIESEL FUEL F76 (B) DF-1, 2 DL-1, 2 | LUBRICATING OILS | FSII |
| AVGAS MOGAS JP-4 JET B | DRAIN EMPTY | STEAM DRY | STEAM DRY | STEAM DRY | STEAM DRY |
| JP-8, JP-5 JET A/A1 DF-A, DL-A DFW, KSN, KS1 | DRAIN EMPTY (B) | DRAIN EMPTY (B) | DRAIN EMPTY (C) | STEAM DRY (B) | STEAM DRY (B) |
| F-76 DF-1, -2 DL-1, -2 ASTM D 975 NO. 1D, 2D ASTM D 396 NO. 1, 2 | STEAM DRY (B) | DRAIN EMPTY (B) | DRAIN EMPTY (C) | STEAM DRY (B) | STEAM DRY (B) |
| ASTM D 396 NO. 4L, 4, 5L, 5H, 6 IFOs ASTM D 975 NO. 4D | NO LOAD | NO LOAD | NO LOAD | NO LOAD | NO LOAD |
| LUBRICATING OILS | NO LOAD | NO LOAD | STEAM DRY | DRAIN EMPTY (A) | NO LOAD |
| JET FUEL JPTS, JP-7 | DRAIN EMPTY | DRAIN EMPTY | DRAIN EMPTY | STEAM DRY | STEAM DRY |
| FSII | DRAIN EMPTY | DRAIN EMPTY | DRAIN EMPTY | STEAM DRY | DRAIN EMPTY |

E1 (CONT'D)**NOTES FOR TABLE IV:**

- (1) When required, drain and empty includes the pump(s), filter(s), meter(s), and hose(s) as applicable.
- (2) If a product is not listed in this column, permission to load and conveyance preparations require a waiver.
- (A) Applicable only when loading the same specification lubricating oils; otherwise, steam and dry.
- (B) If previous cargo contained dye marker, all traces of color must be removed.
- (C) If product to be loaded does not contain dye, the vehicle must not contain any traces of dye prior to loading.

THE FOLLOWING CLAUSE, WHEN USED IN CONUS AND ALASKA POSTS, CAMPS, AND STATIONS SOLICITATIONS, APPLIES TO PRODUCT DELIVERED BY BARGE. WHEN USED IN DOMESTIC BUNKERS SOLICITATIONS, IT APPLIES TO DISTILLATE PRODUCTS (F76, DF2, AND MGO) DELIVERED BY ALL MODES, BUT DOES NOT APPLY TO LOCATIONS IN ALASKA, PUERTO RICO, VIRGIN ISLANDS, AND AMERICAN SAMOA (PAGO PAGO).

E4 INSPECTION AND ACCEPTANCE (DESC NOV 1991)

(a) **INSPECTION.** When Government inspection is required, it will be performed by the Quality Representative assigned responsibility over the location where loading takes place. In order that such inspection can be accomplished, the Contractor will provide the Quality Office, upon receipt of an order, with the following information, at least 24 hours prior to delivery (5 days, if possible):

- (1) Contract number and order number;
- (2) Specification and nomenclature of product;
- (3) Date and time of shipment;
- (4) Name and location of refinery of supplies ordered and furnished;
- (5) Identity of conveyance and consignee; and
- (6) Quantity to be shipped.

(b) ACCEPTANCE.

- (1) Acceptance by the Government of supplies ordered and furnished shall be at origin on f.o.b. origin deliveries.
- (2) Acceptance by the Government of supplies ordered and furnished shall be at destination on f.o.b. destination deliveries.

(c) QUALITY OFFICES AND AREAS. A List of Quality Offices and Areas will be furnished to successful offerors.

(DESC 52.246-9FJ1)

E12 POINT OF ACCEPTANCE (DESC MAY 1969)

On f.o.b. origin deliveries, acceptance of the supplies furnished hereunder will take place at origin, notwithstanding that inspection by the Government may take place elsewhere prior to acceptance. On f.o.b. destination deliveries, acceptance of the supplies furnished hereunder will take place at destination, notwithstanding that inspection by the Government may take place elsewhere prior to acceptance.

(DESC 52.246-9FQ1)

E35.02 REQUESTS FOR WAIVERS AND DEVIATIONS (DESC JUN 1997)

(a) The following procedures apply to requests for specification waivers.

(1) Requests for waivers and deviations shall be submitted by the Contractor to the Contracting Officer with a copy to the Quality Representative (QR). Each request shall provide the following information: Contractor name; contract number; contract line item and product, if applicable; clause number, paragraph and subparagraph, as appropriate; the nature of the request; the reason for the request; the corrective action being taken by the Contractor to correct and prevent recurrence of the condition(s) causing the nonconformance; and equitable price adjustment offered over the administrative fee. In extraordinary situations, the Contractor may initially submit the request for a deviation or waiver through the cognizant QR to the Contracting Officer or the Contracting Officer's Representative (COR) in the Bulk Fuels Business Unit, Product Technical and Standardization Division, Defense Energy Support Center (DESC). Extraordinary situation requests shall be submitted formally to the Contracting Officer prior to close of business of the next DESC normal workday. As used in this clause, the term "extraordinary situation" means the matter cannot await resolution until the DESC normal workday (0800 to 1630 hours), Monday through Friday - Federal holidays excluded. In addition, if either the Contracting Officer or the COR cannot be reached, the Duty Officer shall be contacted and provided the necessary information to forward to the proper individuals as soon as possible. The Duty Officer's telephone number is (800) 286-7633, (703) 767-8420, or (DSN) 427-8420.

(2) If the waiver is granted, the contract will be modified to provide an equitable price reduction or other adequate consideration commensurate with the waiver being granted. If the situation dictates, a waiver may be granted without prior agreement on price adjustment or other consideration subject to agreement by the Contractor, or its representative, to subsequent negotiation. Such agreement shall be documented on the receiving document or other appropriate correspondence. After negotiations, failure to agree on adequate consideration shall be a dispute concerning a question of fact within the meaning of paragraph (d), Disputes, of the CONTRACT TERMS AND CONDITIONS -- COMMERCIAL ITEMS clause of this contract.

(3) If the waiver is granted and the nonconforming supplies are accepted, then in no event will consideration be less than \$250 to cover administrative costs, plus any additional cost of Government inspection or tests if reinspection or retest is necessary.

(4) If the waiver is granted modifying this contract but the supplies accepted are nevertheless determined to be in conformity with contract specifications, the Contractor shall still be obligated to pay the consideration originally agreed upon in support of the waiver. If, however, this consideration exceeds \$500, a second contract modification shall be issued reducing the Contractor's obligation to \$500 (the administrative cost of issuing the two required modifications).

(b) When notification of nonconforming supplies is received after the supplies have been accepted, and the Government determines not to exercise its right to reject or to require correction under the INSPECTION OF SUPPLIES -- FIXED-PRICE clause, then in no event will consideration be less than \$250 to cover administrative costs. This \$250 fee is in addition to--

- (1) Consideration commensurate with the extent of nonconforming supplies; and
- (2) Cost of Government inspection or tests if reinspection or retest is necessary.

The administrative fee will apply to each claim letter issued for off-specification product delivered to an activity.

(DESC 52.246-9FR1)

E37 SOURCE RESTRICTION AND SOURCE INSPECTION (PC&S) (DESC JAN 1992)

(a) **SOURCE RESTRICTION.**

(1) If the Contractor delivers any product that is determined to be off-specification, the Contracting Officer (CO) shall thereafter have the right, upon giving 10 days' written notice, to require the Contractor to designate a single source of supply for each destination set forth in the contract.

(2) In addition to the name of a single source of supply, the Contractor must provide the address of the terminal or loading point to be used in drawing the requirements for each item in the contract.

(3) The Contractor may change suppliers only after requesting and receiving the express written approval of the CO.

(b) **SOURCE INSPECTION.**

(1) If serious quality problems arise or if a quality problem recurs, for which the Contractor was supposed to have taken corrective action, the CO shall, in addition to Source Restriction, have the right to change the inspection point from destination to origin by advising the Contractor in writing of the change.

(2) At the time the change becomes effective--

- (i) All appropriate clauses relating to origin inspection shall be incorporated into the contract for the item(s) involved;
- (ii) Source Restriction, if not already in force, will be invoked for all items involved, in accordance with (a) above; and
- (iii) The cognizant DCMC office, upon written notification by the CO, will become the office responsible for inspection at the origin loading or filling point and for providing necessary field assistance.

(c) Failure to provide the information requested or to take prompt corrective action may result in the item(s) and/or contract being terminated for default.

(DESC 52.246-9F55)

**F1.01-1 DELIVERY CONDITIONS FOR TRANSPORT TRUCKS, TRUCKS AND TRAILERS, AND TANK WAGONS
(DESC APR 1997)**

IMPORTANT NOTE on EPA TESTING OF UNDERGROUND TANKS. If the "volumetric" method is used for annual EPA testing of underground tanks, the "topping off" of tanks for this test is outside the scope of DESC requirements contracts.

(a) **F.O.B. ORIGIN.** On items calling for delivery at Contractor's refinery, terminal, or bulk plant f.o.b. transport truck, truck and trailer, or tank wagon—

(1) Supplies ordered hereunder shall be delivered, at Contractor's expense, into equipment specified in the Schedule.

(2) Unless otherwise specified in the Schedule, all deliveries shall be made on the day specified in the delivery order unless otherwise authorized by the receiving activity during normal working hours of such activity, provided that the Contractor shall have received the order at least 48 hours prior to the day so specified.

(b) **F.O.B. DESTINATION.** On items calling for delivery f.o.b. destination by means of transport truck, truck and trailer, or tank wagon--

(1) The Contractor shall not be required to deliver by transport truck or truck and trailer a quantity less than a full load nor into more than one storage tank, with the following exceptions:

(i) An order placed under an item of this contract calling for delivery by transport truck of motor gasoline, fuel oil, diesel fuel, or kerosene, or, if this procurement is for Central America only, jet fuel, may require delivery of a quantity as low as 5,200 gallons whenever the activity is restricted either by a tank capacity or by a directive from receiving a larger quantity; and

(ii) Where the Schedule provides for multiple drop delivery, the Contractor may be required to deliver into more than one storage tank. Where truck and trailer is the method of delivery specified, the Contractor may, at its option, make delivery by transport truck. In the case of deliveries in Alaska, where truck and trailer or transport truck is the method of delivery specified, the Contractor may, at its option, make delivery by tank wagon.

(2) Unless otherwise specified in the Schedule, all deliveries shall be made on the day specified in the delivery order unless otherwise authorized by the receiving activity during normal working hours of such activity, provided that the Contractor shall have received the order at least 48 hours prior to the day so specified.

(3) The Contractor shall not be required to deliver by tank wagon a quantity of less than 575 liters (or 150 gallons) but, at the Government's option, may be required to deliver into more than one storage tank.

(4) When delivery is made by tank wagon, such wagon shall be equipped with pump, meter, and a minimum of 100 feet (30 meters) of hose. Where delivery is made by transport truck or truck and trailer, such delivery equipment shall be equipped with a minimum of 15 feet of hose.

(5) When delivery is made by tank wagon, transport truck, or truck and trailer to a Government facility, the Contractor shall present delivery equipment and product in such condition at destination so as to permit complete off-loading within the prescribed free time.

(6) Unless otherwise provided in the Schedule, free time for unloading trucks, transport trucks, or trucks and trailers shall be unlimited.

(7) When delivery is made by tank wagon, transport truck, or truck and trailer to a Government facility—

(i) The Contractor shall provide properly maintained delivery equipment and properly trained delivery personnel to reasonably assure that delivery can be made without damage to vegetation and asphalt pavement adjacent to storage facilities being filled. The Contractor's delivery personnel who have not exercised reasonable care and delivery equipment that is poorly maintained may be refused entrance to the installation by the installation Commander.

(ii) The Contractor shall present delivery equipment and product in such condition at destination so as to permit complete off-loading within the prescribed free time.

(DESC 52.247-9FH5)

F1.09-1 ANNOTATION OF SHIPPING DOCUMENTS (DESC AUG 1999)

(a) **Trucks with temperature-compensating meters.** For deliveries when temperature compensating meters are used to determine quantity, the shipping document (truck's metered ticket) shall be annotated with the API gravity (or density), net quantity, and a statement that a temperature compensating meter was used to determine quantity.

(b) **Trucks without temperature-compensating meters.** For deliveries when quantity is determined without volume correction to 60°F (15°C) as permitted in the DETERMINATION OF QUANTITY clause, paragraph (b), the shipping document (truck's metered ticket) shall be annotated with the API gravity (or density), gross quantity, and a statement that volume correction was not required.

(c) **For all other deliveries, including those using a loading rack metered ticket as the shipping document.** The shipping document shall be annotated with the gross and net gallons (or gross and net liters), the observed and corrected API gravity (or density), and the temperature at which the product was measured.

(DESC 52.211-9FB1)

F1.09-2 DETERMINATION OF QUANTITY (PC&S) (DESC FEB 1999)

(a) **QUANTITY.** The quantity of supplies furnished under this contract shall be determined as follows:

(1) **DELIVERIES INTO OR BY TANKER/BARGE.**

(i) **F.O.B. ORIGIN.**

(A) On items requiring delivery at the Contractor's refinery, terminal, or bulk plant on an f.o.b. origin basis, the invoice quantity shall be determined (at the Contractor's option) on the basis of--

- (a) Shore tank measurements; or
- (b) Calibrated meter.

(B) The Government will have the right to have a representative present to witness the measurement of quantity.

(ii) **F.O.B. DESTINATION.**

(A) On items requiring delivery on an f.o.b. destination basis, the invoice quantity shall be determined on the basis of--

- (a) Calibrated meter if the delivery conveyance is so equipped; otherwise--
- (b) Gauging the receiving shore tank; or
- (c) Gauging the tanker/barge before and after delivery.

(B) The Contractor has the right to have a representative present to witness the delivery and measurement of quantity.

(2) **DELIVERIES INTO OR BY TANK TRUCK/TRUCK AND TRAILER/TANK WAGON.**

(i) **F.O.B. ORIGIN.**

(A) On items requiring delivery at the Contractor's refinery, terminal, or bulk plant on an f.o.b. origin basis, the invoice quantity shall be determined (at the Contractor's option) on the basis of--

- (a) Certified capacity tables of the conveyance loaded;
- (b) Calibrated meter; or
- (c) Weight, using calibrated scales.

(B) The Government has the right to have a representative present to witness the measurement of quantity.

(ii) **F.O.B. DESTINATION.** On items requiring delivery on an f.o.b. destination basis, the invoice quantity shall be determined as follows:

(A) If the narrative requires a tank truck with meter, a truck and trailer with meter, or tank wagon (which is always equipped with a meter), that meter shall be used to determine invoice quantity at time of delivery. The quantity shall be read directly from the meter; otherwise--

(B) The Government may elect to determine invoice quantity at the receiving activity at the time of delivery on the basis of--

- (a) Weight, using calibrated scales; or
- (b) A calibrated meter on the receiving tank system.

(C) If the Government does not require method (a)(2)(ii)(A) above or elects to use method (a)(2)(ii)(B) above, the Contractor may elect to provide equipment that enables the Government and the Contractor to determine invoice quantity at destination at the time of delivery by one of the following methods:

- (a) A calibrated meter on the delivery conveyance. The quantity shall be read directly from the meter; or
- (b) Gauging the delivery conveyance. The certified capacity tables must be made available at the time of delivery.

This method may not be used in areas where environmental restrictions prohibit the opening of dome hatches; or

(c) Certified tank calibration markers. Certified tank calibration markers will not be accepted unless the conveyance is full to the marker and the entire quantity is off-loaded at the receiving activity. This method may not be used for deliveries to Army activities or in areas where environmental restrictions prohibit the opening of dome hatches.

(d) Provide the receiving activity with the net quantity determined at the loading point by a calibrated loading rack meter or calibrated scales. This quantity must be mechanically imprinted on the loading rack meter ticket that is generated by the loading rack meter or scales.

F1.09-2 (CONT'D)

(D) The Contractor has the right to have a representative present to witness the delivery and measurement of quantity.

(iii) **WATER BOTTOMS.**

(A) Every delivery must be free of all water bottoms prior to discharge; and

(B) The Contractor is responsible for their removal and disposal.

(b) **VOLUME CORRECTION TO STANDARD TEMPERATURE.** To convert gross measured quantities to net quantities of gallons at 60°F (or liters at 15°C), use Volume Correction Factors and the API gravity (or density at 15°F) (see (c)(1) below). Volume correction to a standard temperature of 60°F (or liters at 15°C) is required for--

(1) All product volumes measured in storage (receiving) tanks, tankers, and barges;

(2) All product volumes measured by meters on the (receiving) tank system;

(3) All product volumes determined by weight using a calibrated scale;

(4) All product volumes determined by loading rack meter;

(5) All product volumes of residual fuels measured in tank trucks or truck and trailers. For this purpose, residual fuels are any products with a viscosity equal to or greater than a regular (not light) No. 4 Fuel Oil (ASTM D 396); and

(6) All other product volumes measured in tank trucks or truck and trailers that are in excess of 5,000 gallons except for deliveries where the meter on the delivery conveyance is used to determine quantity. If the meter on the delivery conveyance is used to determine invoice quantity, volume correction shall not be performed unless the meter is equipped to volume correct automatically. The invoice quantity shall be determined directly from the meter reading.

(c) **MEASUREMENT STANDARDS.** All measurements and calibrations made to determine quantity shall be in accordance with the most recent edition of the API Manual of Petroleum Measurement Standards (MPMS). Outside the United States, other technically equivalent national or international standards may be used. **Certified capacity tables** shall mean capacity tables prepared by an independent inspector or any independent surveyor. In addition, the following specific standards will be used as applicable:

(1) **API MPMS Chapter 11.1, Volume Correction Factors** (API 2540/ASTM D 1250/IP 200/ISO 91-1). Either the printed version or the computer subroutine versions of the standard may be used. In case of disputes, the computer subroutine will be the referee method.

(i) For all fuels and fuel oils, Volume II, Tables 5B and 6B (or Volume VIII, Tables 53B and 54B), shall be used to determine the volume correction factor.

(ii) Volume XII, Table 52 shall be used to convert cubic meters at 15°C to barrels at 60°F, except when this method is restricted by foreign law. Convert liters at 15°C to cubic meters at 15°C by dividing by 1,000. Convert gallons at 60°F to barrels at 60°F by dividing by 42. Should foreign law restrict conversion by this method, the method required by law shall be stated in the offer.

(iii) If the original measurement is by weight and quantity is required by U.S. gallons, then--

(A) Volume XII, Table 58, shall be used to convert metric tons to U.S. gallons at 60°F. Convert kilograms to metric tons by dividing by 1,000.

(B) Volume XI, Table 8, shall be used to convert pounds to U.S. gallons at 60°F.

(2) **API MPMS Chapter 4, Proving Systems.** All meters used in determining product volume shall be calibrated using this standard with the frequency required by local regulation (foreign or domestic). If no local regulation exists, then the frequency of calibration shall be that recommended by the meter manufacturer or every 6 months, whichever is more frequent.

(DESC 52.211-9FA5)

F3 TRANSPORT TRUCK AND/OR TRUCK AND TRAILER FREE TIME AND DETENTION RATES (PC&S/COAL) (DESC APR 1998)

(a) Upon arrival of Contractor's transport truck or truck and trailer, the receiving activity shall promptly designate the delivery point into which the load is to be discharged. Contractor shall be paid for detention beyond free time for delays caused by the Government. A minimum of one hour free time is required.

(1) Free time for unloading a transport truck, excluding multiple drop deliveries, or truck and trailer in excess of one hour:

_____.

(2) Rate for detention beyond free time: _____.

The above will not be considered in the evaluation of offers for award.

(b) Notwithstanding the above, the Government is entitled to at least as much free time as is allowed by the common carrier or that the Contractor normally allows its regular commercial customers, whichever is greater. In addition, the Government will not pay more in detention rates than the actual rate charged by the common carrier or the rate the Contractor normally charges its regular commercial customers, whichever is lower. **UNLESS OFFEROR INDICATES OTHERWISE, FREE TIME WILL BE CONSIDERED UNLIMITED.**

(c) **DETENTION COSTS.** Detention costs do not apply to tank wagon or to multiple drop transport truck or truck and trailer deliveries. Detention costs will be the sole responsibility of the activity incurring them. Any invoices for detention costs will be forwarded directly to the activity receiving the product.

(DESC 52.247-9FK1)

F3.03 NOTIFICATION OF CHANGE IN TRANSPORTATION COMPANY (DOMESTIC PC&S) (DESC JUN 1997)

(a) In the performance of this contract, the Contractor agrees not to utilize transportation companies that have been debarred or suspended, are ineligible for receipt of contracts with Government agencies, are in receipt of a notice of proposed debarment or ineligibility from any Government agency, or are otherwise ineligible under Federal programs. Substitution of a new transportation company is subject to review by the Contracting Officer for use under this contract.

(b) If the Contractor changes transporters after award, the Contractor shall provide the Contracting Officer with the following information on alternative or new transportation company(ies) being utilized in the transportation of supplies under this contract.

Name, Address, and Phone Number
_____ of Transportation Company _____

State(s) in which transporter
_____ is authorized to operate _____

(DESC 52.247-9FJ5)

F4 DELIVERY AND ORDERING PERIODS (DESC AUG 1976)

(a) The period of this contract during which the Ordering Officer may order and the Contractor shall deliver, if ordered, will be as follows unless the Schedule specifies otherwise:

(1) Ordering period begins: Date of Award and ends: **31 MARCH 2003**.

(2) Delivery period begins: **01 APRIL 1999** and ends: 30 days after end of ordering period.

(b) Notwithstanding the foregoing, deliveries prior to the delivery period, made at the option of the Contractor and pursuant to an order by the Government, shall be deemed to have been made under this contract at the applicable contract price(s).

(DESC 52.242-9F75)

F16 BARGE UNLOADING CONDITIONS (DESC MAY 1998)

(a) On items calling for delivery f.o.b. destination by means of barge--

(1) The supplies ordered hereunder shall be delivered, all transportation charges paid, to the destination specified in the Schedule. Unless otherwise specified in the Schedule, orders placed under items of the Schedule calling for delivery f.o.b. destination by means of barge will be furnished the Contractor at least 24 hours, plus the normal barge running time from point of loading to the destination, in advance of the date on which delivery is to be made, which date is hereinafter referred to in this clause as the "scheduled delivery date." Each order will specify the quantity to be delivered and the scheduled delivery date. The scheduled delivery date may be changed by the Contractor at any time if the Ordering Officer approves.

(2) Within 3 hours after receipt of notice by the receiving activity from the Master or Mate of a tug or of a self-propelled barge of readiness to unload, the Government will provide, free of cost, a reachable safe berth for the tug and tow or self-propelled barge to be afloat at all times at the unloading port: PROVIDED, however, that if the receiving activity does not receive notice of a barge's readiness to unload within 24 hours before or after noon of the latest approved scheduled delivery date, the Government will be allowed 12 hours after receipt of notice within which to provide a berth.

(3) Unless otherwise provided in the Schedule, the Government shall be allowed and will complete unloading within laytime determined as follows: 1 hour for each 2,000 barrels of supplies to be unloaded, plus 1 1/2 hours; PROVIDED, however, that if the condition or facilities of the barge to be unloaded do not permit unloading within the number of hours so determined, such allowed laytime shall be increased by a number of hours sufficient to permit the unloading of the barge; PROVIDED, further, that when the barge is delayed in reaching its berth within 3 hours or 12 hours, as the case may be, from the time notice of readiness to unload is given, and the delay is caused by the fault of the barge, such allowed laytime shall be increased by the duration of such delay; and PROVIDED, further, that if regulations of the owner or operator of the barge or Port Authorities prohibit unloading at any time, time so lost shall be added to the amount of such allowed laytime. Laytime shall commence either--

(i) At the expiration of the notice period prescribed by (2) above (the 3 hours' or the 12 hours' notice, as the case may be), berth or no berth; or

(ii) Immediately upon the barge's arrival in berth (i.e., all fast), with or without notice of readiness, whichever first occurs. Laytime shall continue 24 hours a day, 7 days a week, without interruption from its commencement, until unloading of the barge is completed and the hoses have been disconnected.

(4) For all hours of laytime that elapse in excess of the allowed laytime for unloading provided for by paragraph (3) above, or as otherwise provided for in the Schedule, demurrage will be paid by the Government at the demurrage rate in the charter for the barge unloading, except (i) that such rate shall be reduced by 1/2 if demurrage is incurred due to causes beyond the control and without the fault and negligence of the Government; and (ii) that the demurrage payable by the Government shall in no event exceed the actual demurrage expense incurred by the Contractor under the charter. For purposes of computing demurrage payable by the Government, if the laytime allowed in the charter is a combined total for both loading and discharging, 1/2 thereof shall be allocated to the unloading operation, except when less than a full cargo is unloaded, where such allocation shall be determined on a pro-rata basis.

(5) In the event of breakdown of Contractor's equipment, which will prohibit unloading for at least two hours, the Contractor will be required to remove the equipment from the Government-provided berth, unless permission is granted by the Government to allow the equipment to remain on berth. When the Government grants permission for the Contractor equipment to remain on berth, the Contractor will be responsible to reimburse the Government for any cost incurred by the Government for furnishing personnel to remain with the barge during repair; PROVIDED further, that if the Contractor removes the equipment from the Government provided berth, notice of readiness to unload will be again required as provided in (2) above.

(6) For all deliveries, hoses for unloading a barge will be furnished, connected, and disconnected by the Government.

(7) Title to the supplies delivered, and risk of loss thereof, shall pass from the Contractor to the Government when the supplies pass the permanent hose connections of the barge unloading the supplies.

F16 (CONT'D)

(8) The term **barge**, as used herein, shall include lake tankers.

(b) **BARGE FREE TIME AND DEMURRAGE CHARGES FOR DOMESTIC POSTS, CAMPS, AND STATIONS CONTRACTS.**

(1) Unless the offeror indicates otherwise, free time will be unlimited. Free time allowed and demurrage rates will not be considered in evaluation of offers for award.

| <u>ITEM</u> | <u>FREE TIME ALLOWED</u> | <u>DEMURRAGE BEYOND FREE TIME</u> | | |
|-------------|--------------------------|-----------------------------------|------------|--------------|
| | | <u>BARGE</u> | <u>TUG</u> | <u>OTHER</u> |

(2) Notwithstanding the above, the Government will not pay more than the actual rate charged by the barge carrier or the rate the Contractor normally charges its regular commercial customers, whichever is lower. Free time is in addition to all hours of laytime that elapse in excess of the allowed laytime for unloading as provided in this clause.

(DESC 52.247-9FF1)

F20.02 AUTOMATIC FILL-UP PROVISIONS (PORTS INTERNET APPLICATION) (DESC MAR 1999)

Where, for particular items, "Automatic Fill-Up" is specified in the Schedule, the following provisions shall apply:

(a) The Ordering Officer shall furnish the Contractor--

- (1) A map or other written information indicating the location and capacity of each receiving tank;
- (2) A record of deliveries to each tank during the previous heating season; and
- (3) A description of any restricted areas and any special procedures to be followed, if any.

(b) The Contractor's delivery equipment will be permitted access to the areas where deliveries are to be made between the hours of 7 a.m. and 7 p.m., Monday through Friday, unless otherwise identified in the individual delivery narratives.

(c) The Contractor shall establish and maintain a delivery schedule that will assure that the level of fuel in each tank at all times is never less than 30 percent of tank capacity. Subparagraph (b)(4) of the DELIVERY CONDITIONS FOR TRANSPORT TRUCKS, TRUCKS AND TRAILERS, AND TANK WAGONS clause shall not be applicable on those items where "Automatic Fill-Up" applies.

(d) The Contractor shall prepare the receipt document (DD Form 250) and submit a corresponding invoice for each item for no more or less than the total daily delivered quantity at a particular activity.

(e) Each receipt document (DD Form 250) prepared and submitted to the Government for "Automatic Fill-Up" deliveries shall record the quantity delivered into each individual tank for the particular delivery day as depicted on the DD Form 250 continuation sheet. Identification of the individual tank shall be in the same manner as identified by the Activity.

(DESC 52.242-9FD2)

F98 DELIVERY CONDITIONS FOR ALL GRADES OF MOTOR GASOLINE AND AVIATION FUELS (DESC OCT 1992)

(a) The Contractor shall comply with National Fire Protection Association (NFPA) standards and any other Federal, State, or local safety measures and environmental requirements applicable to the geographic location of the receiving activity. Special attention should be given to the safety measures required for items calling for truck-to-truck or truck-to-drum delivery of motor gasoline or aviation fuels (section 5 of the NFPA 30 standards for such measures as static protection, bonding/grounding procedures, etc.).

(b) The Contractor shall be responsible for using delivery conveyances that carry vapor recovery systems compatible with the storage/equipment used to receive motor gasoline or aviation fuel at the receiving activity. Further, the vapor recovery system on each conveyance shall be in compliance with the regulations promulgated by the U.S. Environmental Protection Agency or any other responsible State or local authority having jurisdiction over recovery of gasoline vapors.

(DESC 52.242-9FC1)

F105 VARIATION IN QUANTITY (APR 1984)

(a) A variation in the quantity of any item called for by this contract will not be accepted unless the variation has been caused by conditions of loading, shipping, or packing, or allowances in manufacturing processes, and then only to the extent, if any, specified in paragraph (b) below.

(b) The permissible variation shall be limited to--

10 Percent increase

10 Percent decrease

This increase or decrease shall apply to **each delivery order**.

(FAR 52.211-16)

G9.06 ADDRESS TO WHICH REMITTANCE SHOULD BE MAILED (DESC OCT 1997)

Remittances shall be mailed only at the Government's option or where an exception to payment by Electronic Funds Transfer (EFT) applies. (See the MANDATORY INFORMATION FOR ELECTRONIC FUNDS TRANSFER PAYMENT clause.)

Offeror shall indicate below the complete mailing address (including the nine-digit zip code) to which remittances should be mailed if such address is other than that shown in Block 15a (Standard Form (SF) 33) for noncommercial items or Block 17a (SF 1449) for commercial items. In addition, if offeror did not incorporate its nine-digit zip code in the address shown in Block 15a of the SF 33 or in Block 17a of the SF 1449, the offeror shall enter it below:

(a) Payee Name (Contractor): _____
(DO NOT EXCEED 25 CHARACTERS)

(b) Check Remittance Address:

(DO NOT EXCEED 30 CHARACTERS PER LINE)

(c) Recipient Name (authorized individual representing the Contractor/courier for check pick-up).
Leave blank if check is to be mailed.

(DO NOT EXCEED 25 CHARACTERS)

(d) Narrative Information (special instructions).

(DO NOT EXCEED 153 CHARACTERS)

(DESC 52.232-9F55)

G9.07 ELECTRONIC TRANSFER OF FUNDS PAYMENTS - CORPORATE TRADE EXCHANGE (DESC MAY 1999)

- (a) This clause applies to payments made by DFAS Columbus.
- (b) The Contractor shall supply the following information to the Contracting Officer no later than 3 days after contract award.

NAME OF RECEIVING BANK: _____
(DO NOT EXCEED 29 CHARACTERS)

CITY AND STATE OF RECEIVING BANK: _____
(DO NOT EXCEED 20 CHARACTERS)

AMERICAN BANKERS ASSOCIATION NINE DIGIT IDENTIFIER OF RECEIVING BANK: _____

ACCOUNT TYPE CODE: (Contractor to designate one)

☐ CHECKING TYPE 22

☐ SAVINGS TYPE 32

RECIPIENT'S ACCOUNT NUMBER ENCLOSED IN PARENTHESES: _____
(DO NOT EXCEED 15 CHARACTERS)

RECIPIENT'S NAME: _____
(DO NOT EXCEED 25 CHARACTERS)

STREET ADDRESS: _____
(DO NOT EXCEED 25 CHARACTERS)

CITY AND STATE: _____
(DO NOT EXCEED 25 CHARACTERS)

NOTE: Additional information may be entered in **EITHER** paragraph (c) **OR** paragraph (d) below. Total space available for information entered in (c) **OR** (d) is 153 characters.

(c) **SPECIAL INSTRUCTIONS/OTHER IDENTIFYING DATA:**

(DO NOT EXCEED 153 CHARACTERS)

OR

The image shows four identical horizontal number lines stacked vertically. Each number line has 21 evenly spaced vertical tick marks. There are no numerical labels or arrows on the lines.

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G9.09-1 (CONT'D)**(d) SUSPENSION OF PAYMENT.**

(1) The Government is not required to make any payment until after receipt, by the designated office, of the correct EFT information from the Contractor. Until receipt of the correct EFT information, any invoice or contract financing request shall be deemed not to be a proper invoice for the purpose of prompt payment under this contract. The prompt payment terms of the contract regarding notice of any delays in accrual of interest penalties apply.

(2) If the EFT information changes after submission of correct EFT information, the Government shall begin using the changed EFT information no later than the 30 days after its receipt by the designated office to the extent payment is made by EFT. However, the Contractor may request that no further payments be made until the changed EFT information is implemented by the payment office. If such suspension would result in a late payment under the prompt payment terms of this contract, the Contractor's request for suspension shall extend the due date for payment by the number of days of the suspension.

(e) LIABILITY FOR UNCOMPLETED OR ERRONEOUS TRANSFERS.

(1) If an uncompleted or erroneous transfer occurs because the Government used the Contractor's EFT information incorrectly, the Government remains responsible for--

- (i) Making a correct payment;
- (ii) Paying any prompt payment penalty due; and
- (iii) Recovering any erroneously directed funds.

(2) If an uncompleted or erroneous transfer occurs because the Contractor's EFT information was incorrect or was revised within 30 days of Government release of the EFT payment transaction instruction to the Federal Reserve System, and--

- (i) If the funds are no longer under the control of the payment office, the Government is deemed to have made payment and the Contractor is responsible for recovery of any erroneously direct funds; or
- (ii) If the funds remain under the control of the payment office, the Government shall not make payment and the provision of paragraph (d) shall apply.

(f) **EFT AND PROMPT PAYMENT.** A payment shall be deemed to have been made in a timely manner in accordance with the prompt payment terms of this contract if, in the EFT payment transaction instruction released to the Federal Reserve System, the date specified for settlement of the payment is on or before the prompt payment due date, provided the specified payment date is a valid date under the rules of the Federal Reserve System.

(g) **EFT AND ASSIGNMENT OF CLAIMS.** If the Contractor assigns the proceeds of this contract as provided for in the assignment of claims terms of this contract, the Contractor shall require as a condition of any such assignment, that the assignee shall provide the EFT information required by paragraph (j) of this clause to the designated office, and shall be paid by EFT in accordance with the terms of this clause. In all respects, the requirements of this clause shall apply to the assignee as if it were the Contractor. EFT information that shows the ultimate recipient of the transfer to be other than the Contractor, in the absence of a proper assignment of claims acceptable to the Government, is incorrect EFT information within the meaning of paragraph (d) of this clause.

(h) **LIABILITY FOR CHANGE OF EFT INFORMATION BY FINANCIAL AGENT.** The Government is not liable for errors resulting from changes to EFT information provided by the Contractor's financial agent.

(i) **PAYMENT INFORMATION.** The payment or disbursing office shall forward to the Contractor available payment information that is suitable for transmission as of the date of release of the EFT instruction to the Federal Reserve System. The Government may request the Contractor to designate a desired format and method(s) for delivery of payment information from a list of formats and methods the payment office is capable of executing. However, the Government does not guarantee that any particular format or method of delivery is available at any particular payment office and retains the latitude to use the format and delivery method most convenient to the Government. If the Government makes payment by check in accordance with paragraph (a) of this clause, the Government shall mail the payment information to the remittance address in the contract.

(j) **EFT INFORMATION.** The Contractor shall provide the following information to the designated office. The Contractor may supply this data for multiple contracts (see paragraph (b) of this clause). The Contractor shall designate a single financial agent per contract capable of receiving and processing the EFT information using the EFT methods described in paragraph (c) of this clause.

- (1) The contract number (or other procurement identification number).
- (2) The Contractor's name and remittance address, as stated in the contract(s).
- (3) The signature (manual or electric, as appropriate), title, and telephone number of the Contractor official authorized to provide this information.
- (4) The name, address, and 9-digit Routing Transit Number of the Contractor's financial agent.
- (5) The Contractor's account number and the type of account (checking, savings, or lockbox).
- (6) If applicable, the Fedwire Transfer System telegraphic abbreviation of the Contractor's financial agent.
- (7) If applicable, the Contractor shall also provide the name, address, telegraphic abbreviation, and 9-digit Routing Transit Number of the correspondent financial institution receiving the wire transfer payment if the Contractor's financial agent is not directly on-line to the Fedwire Transfer System and, therefore, not the receiver of the wire transfer payment.

(FAR 52.232-34)

G9.14 SUBMISSION OF ELECTRONIC FUNDS TRANSFER INFORMATION WITH OFFER (MAY 1999)

The offeror shall provide, with its offer, the following information that is required to make payment by electronic funds transfer (EFT) under any contract that results from this solicitation. This submission satisfies the requirement to provide EFT information under paragraphs (b)(1) and (j) of the PAYMENT BY ELECTRONIC FUNDS TRANSFER - OTHER THAN CENTRAL CONTRACTOR REGISTRATION clause.

- (1) The solicitation number (or other procurement identification number).
- (2) The offeror's name and remittance address, as stated in the offer.
- (3) The signature (manual or electric, as appropriate), title, and telephone number of the offeror's official authorized to provide this information.
- (4) The name, address, and 9-digit Routing Transit Number of the offeror's financial agent.
- (5) The offeror's account number and the type of account (checking, savings, or lockbox).
- (6) If applicable, the Fedwire Transfer System telegraphic abbreviation of the offeror's financial agent.
- (7) If applicable, the offeror shall also provide the name, address, telegraphic abbreviation, and 9-digit Routing Transit Number of the correspondent financial institution receiving the wire transfer payment if the offeror's financial agent is not directly on-line to the Fedwire Transfer System and, therefore, not the receiver of the wire transfer payment.

(FAR 52.232-38)

G150.03-1 PAPERLESS ORDERING AND RECEIPT TRANSACTION SCREENS (PORTS) INTERNET APPLICATION (DESC MAR 1999)

(a) **CONTRACTOR PASSWORD.** The DESC Contracting Officer will furnish the Contractor with a password. Supplementing the "user name" (bidder code), the Contractor shall use this password to access contract-specific web pages and the Paperless Ordering and Receipt Transaction Screens (PORTS) Internet application. This includes access to electronically signed written orders (SF 1449), as described in (b) below. The Contractor shall also use the password to access PORTS for transmitting receipt documents to the Activity and for transmitting invoices to the payment office, as identified in (d) below.

(b) PREPARATION AND TRANSMISSION OF ORDERS AND CALLS AGAINST ORDERS.

(1) The Government may issue an order for a specific delivery or a series of deliveries (e.g., several deliveries during a week). The Government may also elect to issue an order covering a longer period (including monthly orders) and make periodic calls against these orders designating specific delivery dates, times, and quantities.

(2) Orders, and calls against orders, may be issued orally or in writing. An oral delivery order for fuel shall be considered issued by the Government when it is verbally assigned a delivery order number. For all orders, the appropriate ordering office/officer will provide the Contractor, via the PORTS Internet application, with an electronically signed written order, SF 1449, within 24 hours or one business day after issuing the oral order. (Once the Ordering Officer has completed the web page order, an email will be sent to the Contractor to provide notice that the order is available on the contract-specific web page. The order will also be submitted to the payment office.) An oral order shall provide the required advance notice to the Contractor and the following information: Order number; contract number; item number; quantity; delivery location; any applicable taxes, which should be billed as a separate item on the invoice; and the required delivery date. Regardless of the unit price cited on the written order, the office designated to make payments on the written order will pay the applicable unit price in effect under the ECONOMIC PRICE ADJUSTMENT (PC&S) clause.

(3) Calls against previously issued orders must be confirmed in writing within 24 hours or one business day via email message. The email confirmation will reference the previously issued order number and item number and designate specific delivery location, dates, and quantity to be delivered against that order.

(4) The Contractor's nonreceipt of a written or electronic confirmation of an oral order or oral call against a written or electronic order does not itself relieve the Contractor from its obligation to perform in accordance with the oral order or oral call against a written or electronic order. The Contractor should contact the DESC Contracting Officer if problems are experienced with receipt of the electronic or written confirmation.

(c) COMMERCIAL RECEIPTS.

(1) The Contractor shall provide a commercial receipt (bill of lading, metered ticket, or delivery ticket) upon completing delivery. The Government representative may date and sign the commercial receipt and will be provided with a legible copy. The following information shall be stated on the commercial receipt:

- (i) Item number;
- (ii) Order number;
- (iii) Type of fuel delivered;
- (iv) Date of the delivery into the Government's tank(s);
- (v) Delivered quantity and, if volume correction is required in accordance with the DETERMINATION OF QUANTITY (PC&S) clause, the fuel temperature and API gravity. If temperature compensating meters are used, only the API gravity and delivered quantity are recorded;

G150.03-1 (CONT'D)

(vi) Tank identifier determined by the base; and

(vii) Any other required information specified in the narrative of the Schedule for the item.

(2) The Contractor will maintain all signed receipts as evidence of delivery and will provide them to the Government upon request, as dictated by the CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS (PC&S) (PORTS INTERNET APPLICATION) clause. The records will be annotated with **"NONTAXABLE USE ONLY. PENALTY FOR TAXABLE USE"** where applicable.

(d) **PREPARATION AND TRANSMISSION OF THE MATERIAL INSPECTION AND RECEIVING REPORT (DD FORM 250)/INVOICE.** At the time of each delivery of supplies or services under this contract, the Contractor shall prepare and furnish to the Government a Material Inspection and Receiving Report in the manner and to the extent required by Appendix F of the Defense FAR Supplement, Material Inspection and Receiving Report, except as noted in this clause. The Contractor, or its designee, shall key the following information from the commercial receipt(s) into the contract-specific web pages for generation of the continuation page and the first page of the DD Form 250 document upon accessing the web screens per the instructions to be provided on the DESC homepage.

(1) On the first page of the web screen for creating a new DD Form 250, the Contractor will select the appropriate line item and order/amendment number from a pull-down list (which already depicts the associated contract number, requisition number, and mode of delivery). The shipment date field automatically fills with the current date, which the Contractor will correct if necessary; the shipment date must reflect the date fuel was actually delivered. On the next screen, the Contractor will enter a unique invoice number, confirm the escalated unit price (which may also be corrected if applicable) and any discount terms offered other than net 30 days, and select the appropriate method of quantity determination (either loading rack method or nonloading rack method). The loading rack method is selected if the quantity delivered is determined based on loading rack meter tickets with load quantities corrected to 60°F; the nonloading rack method is selected if quantity determination is based on any other method as specified in the DETERMINATION OF QUANTITY (PC&S) clause. If documenting the final shipment under an order, the Contractor will also click on the associated toggle-box.

(2) On the next screen, the Contractor will enter sequentially the following information from each commercial ticket, which will be depicted in three columns on the DD Form 250 continuation page:

(i) The commercial ticket number;

(ii) The quantity indicated on the commercial receipt, determined in accordance with the DETERMINATION OF QUANTITY clause; and

(iii) The tank identifier determined by the Activity (such as a building number). This tank identifier is required only for auto-fill items.

The total volume delivered to the Activity as input by the Contractor will automatically be entered into Block 17 of the DD Form 250 as a whole number; the required sequential shipment number under the order will automatically be entered into Block 2. If there is disagreement between the Contractor and the Government as to the quantity delivered, the DESC Contracting Officer will be promptly notified. (See the CONTRACT TERMS AND CONDITIONS – COMMERCIAL ITEMS (PC&S) (PORTS INTERNET APPLICATION) clause.)

(3) Upon completion of the DD Form 250/invoice web screen document, the Contractor or designee will key the submission for processing, which automatically triggers two actions:

(i) An email message to the Activity. The email message will request approval of the DD Form 250 and inform the Activity to access the web page to accomplish this by electronic signature.

(ii) An electronic submission to the payment office and Contractor notification of that invoice submission. The invoice transaction must be received no later than 5:30 p.m. to be considered received that day. Invoices received after 5:30 p.m. shall be considered received the next United States Government business day.

(4) The Government's Authorized Representative will either—

(i) Approve or accept the DD Form 250 document by electronic signature and submit the document via the PORTS Internet application to the payment office. The Contractor will receive an email message via the Internet application that the document has been approved and submitted to the payment office; OR

(ii) Reject the DD Form 250 document, advising the Contractor by email of the reason for rejection (such as shipment date error). In this case, the Contractor will then submit a revised DD Form 250/invoice to the Activity (and to the payment office) via PORTS; the Contractor need only key in the data field(s) requiring correction. If the Contractor fails to submit a revised DD Form 250 within 24 hours or one business day of the Activity's rejection notification based on discrepancy in quantity or shipment date, in order to avoid potential delays in payment the Activity may proceed to change either the quantity or shipment date to that which the Activity had asserted. These changes will be forwarded to both the payment office and the Contractor. If the Contractor still disagrees with the Activity's change(s), the Contractor may contact the DESC Contracting Officer. (See the CONTRACT TERMS AND CONDITIONS – COMMERCIAL ITEMS (PC&S) (PORTS INTERNET APPLICATION) clause.)

G150.03-1 (CONT'D)

(5) If any errors are discovered on the Contractor's DD Form 250 after submission to the Activity, but before either approval or rejection, the Contractor will promptly advise the Activity by either telephone or email in order that the document can be rejected with an accurate notation and then revised (see (d)(4)(ii) above) as soon as possible.

(6) Upon signature of approval/acceptance on the DD Form 250 by the Government representative, any corrections to the document must be performed via the web page. The Contractor will click on the "Correct Submitted DD Form 250/Invoice" key and enter corrections of any prior errors. When submitted to the Activity for approval, the DD Form 250/invoice document is automatically labeled with the words "**CORRECTED COPY.**" As in (d)(4)(i) and (ii) above, the Contractor is notified, with automatic posting of the EDI transmission to the payment office.

(7) Invoices will be handled in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budget (OMB) Circular A-125, Prompt Payment.

(8) The Government will not be liable to the Contractor for any incidental or consequential damages resulting from any delay, omission, or error in the transmission or receipt of invoices under the Internet application.

(9) Electronic data transmitted by the Internet application will be admissible as evidence on the same basis as customary paper documents. The parties will be legally bound by the electronic documents.

(e) **REQUIRED USE OF PORTS INTERNET APPLICATION.** Use of PORTS, as described above, is required except in the cases indicated in (g) below and as identified exceptions to electronic invoicing under the CONTRACT TERMS AND CONDITIONS – COMMERCIAL ITEMS (PC&S) (PORTS INTERNET APPLICATION) – ADDENDUM clause.

(f) **PAYMENT.**

(1) Payment shall be made in accordance with the terms as stated in the CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS (PC&S) (PORTS INTERNET APPLICATION) clause. Notwithstanding any permissible variation percentage between the ordered and delivered quantity, payment is authorized for a percentage not to exceed 120 percent of the ordered quantity.

(2) Payment terms for an invoice received via electronic PORTS submission by the payment office will be net 30 days from date of receipt of a proper invoice. See (d)(3) above. Payment terms for invoices other than by the electronic PORTS transmission will also be net 30 days from receipt of a proper invoice unless a discount is offered and accepted by the payment office.

(g) **INVOICING DETENTION AND DEMURRAGE COSTS.** Both detention costs (allowable only for tank truck deliveries) and demurrage costs for barge deliveries will be the sole responsibility of the Activity incurring them. The Contractor will submit invoices for detention or demurrage costs directly to the Activity receiving the product. If the receiving activity is an Army activity, a copy of the detention/demurrage cost invoice must also be furnished to the following address:

COMMANDER US ARMY PETROLEUM CENTER
SATPC-L
NEW CUMBERLAND PA 17070-5008

(DESC 52.232-9FH6)

G150.06 SUBMISSION OF INVOICES FOR PAYMENT (DOMESTIC PC&S) (DESC JUL 1999)

NOTE 1: **FOR FACSIMILE INVOICING,** see the SUBMISSION OF INVOICES BY FACSIMILE clause.

NOTE 2: See paragraph (c) for invoicing for DETENTION/DEMURRAGE costs.

NOTE 3: INVOICES WILL REFLECT QUANTITIES IN WHOLE NUMBERS AND SHALL BE ROUNDED AS APPLICABLE. Example: 7,529.4 = 7,529 or 7,529.5 = 7,530.

(a) **INVOICING OF ORDERS PLACED BY ARMY, NAVY (including Marines), AND OTHER DoD ACTIVITIES** (except Air Force, Alaska, and Hawaii):

(1) **PAYING OFFICE.** Invoices for product paid with Defense Logistics Agency/Defense Energy Support Center (DESC) funds, as cited on the order, will be paid by DESC and should be mailed to--

DEFENSE FINANCE AND ACCOUNTING SERVICE - COLUMBUS CENTER
STOCK FUND DIRECTORATE
FUELS ACCOUNTING AND PAYMENTS DIVISION
ATTN: DFAS-CO-LSFC
P.O. BOX 182317
COLUMBUS, OH 43218-6252

G150.06 (CONT'D)**(2) CERTIFICATION OF RECEIPT.**

(i) Receiving activity personnel will certify the receipt of fuel by preparing and signing one of the following documents:

(A) Standard Form 1449, Solicitation/Contract/Order for Commercial Items; or

(B) DD Form 1155, Order for Supplies or Services; or

(C) DD Form 250, Material Inspection and Receiving Report; or

(D) DD Form 250-1, Tanker/Barge Material Inspection and Receiving Report (for tanker and barge deliveries only).

(ii) Payments to the Contractor will be based on the receipt of the "paying copies" of the receiving report to DESC-FII, Fort Belvoir, VA, and payment will be made in accordance with the terms of the contract.

(iii) PC&S DELIVERIES.

(A) Overbillings--

(a) That are less than or equal to 0.5 percent of the quantity listed on the receiving document will be paid as originally invoiced by the Contractor when the overbilled quantity is solely a result of a difference in measurement techniques.

(b) That exceed 0.5 percent of the quantity listed on the receiving document will be paid based on the corrected quantity as determined by the activity and annotated on the activity's receiving document.

(B) Underbillings will be paid as invoiced.

(C) Notwithstanding any permissible variation percentage, payment is authorized for a percentage not to exceed 120 percent of the ordered quantity. Payment shall be made for quantity within this allowable variation listed on the receiving document as received and accepted by the activity and invoiced by the Contractor.

(iv) The receiving activity will transmit one paying copy of the applicable form listed in (i) above to DESC-FII, Fort Belvoir, VA, within two working days after receipt of product.

(3) SUBMISSION OF INVOICES.

(i) The Contractor shall submit an invoice for each item for no more or less than the total daily delivered quantity at a particular activity.

(ii) Invoices submitted for payment shall be submitted in duplicate. The submission shall include an original invoice clearly marked **ORIGINAL** and one copy clearly marked **INVOICE COPY**. A carbon copy may be submitted as an original provided it is clearly marked **ORIGINAL** as stated above.

(iii) COURIER DELIVERY OF INVOICES.

(A) Couriers, acting on behalf of Contractors, must deliver Contractor invoices being submitted for payment to the following mailroom street address:

DEFENSE FINANCE AND ACCOUNTING SERVICE - COLUMBUS CENTER
ATTN: DFAS-CO-LSFC
3990 EAST BROAD STREET, BLDG 21
COLUMBUS, OH 43213-1152

(B) Invoices submitted by courier to the above address will be handled in a timely manner.

(b) INVOICING OF ORDERS PLACED BY ALL OTHER FEDERAL AGENCIES, including Air Force, Alaska and Hawaii.

(1) **PAYING OFFICE.** Invoices shall be forwarded to the applicable paying office in accordance with instructions contained on the order.

(2) **SUBMISSION OF INVOICES.** On orders placed by activities of Federal Departments other than those covered under (a) above, invoices for all deliveries shall be prepared and submitted as instructed by those activities on the order by the Ordering Officer. Such activities placing orders under this contract will furnish the Contractor with the name and proper address of the activity to whom invoices shall be rendered. Such activities will also indicate the procedures for processing tax exemption certificates.

(c) **INVOICING DETENTION COSTS.** Detention costs, allowable only on tank truck deliveries (not applicable to multiple drop tank truck or any tank wagon deliveries), will be the sole responsibility of the activity incurring them. Invoices for detention costs will be submitted by the Contractor directly to the activity receiving the product. If the receiving activity is an Army activity, a copy of the detention cost invoice must also be furnished to the following address:

COMMANDER, US ARMY PETROLEUM CENTER
ATTN: SATPC-L
NEW CUMBERLAND PA 17070-5008

(DESC 52.232-9F90)

G150.11 SUBMISSION OF INVOICES BY FACSIMILE (DESC JUL 1999)

NOTE 1: FOR GROUND FUELS (PC&S) CONTRACTS: This clause applies only to items for Army, Navy (including Marines), and other DoD activities (except Air Force, Alaska, and Hawaii).

NOTE 2: See paragraph (c) for facsimile invoicing for DETENTION/DEMURRAGE costs.

NOTE 3: INVOICES WILL REFLECT QUANTITIES IN WHOLE NUMBERS AND SHALL BE ROUNDED AS APPLICABLE. Example: 7,529.4 = 7,529 or 7,529.5 = 7,530.

(a) **IMPORTANT NOTICE:** Contractors who select the facsimile (FAX) method of invoicing prior to award in accordance with the FACSIMILE INVOICING or the FACSIMILE OR ELECTRONIC INVOICING provision must do so for all invoices. Failure to comply with the requirements of this clause will result in revocation of the Contractor's right to submit invoices by the FAX method.

(b) **INSTRUCTIONS FOR SUBMITTING INVOICES VIA FACSIMILE.**

(1) When the Contractor has elected to transmit invoices by FAX, it is responsible for validating receipt of its FAXed invoice. Because DFAS-CO-LS cannot be held accountable for transmissions not received, the Contractor must verify transmission/receipt of its FAX by telephoning Customer Service (DFAS-CO-LS) at **(800) 453-5014**. If local (Columbus Metro Area), the Customer Service number is **(614) 693-4994**. Personnel are available to verify receipt of FAXed transmissions between 8 a.m. and 5 p.m., EST/EDT, Monday through Friday, excluding Federal holidays.

(2) The DFAS-CO-LS FAX number is **(614) 693-0670**.

(3) The Contractor shall include its FAX number on each document transmitted.

(4) After transmitting the original invoice, the Contractor shall mark that invoice **"ORIGINAL INVOICE - FAXED"** and retain it. The hard copy is **not** required for payment and shall **not** be mailed to the payment office unless DFAS-CO-LS specifically requests it.

(5) **F.O.B. DESTINATION DELIVERIES.**

(i) **CERTIFICATION OF RECEIPT.**

(A) Receiving activity personnel will certify the receipt of fuel by preparing and signing one of the following documents:

(a) The SF 1449, Solicitation/Contract/Order for Commercial Items; or

(b) The DD Form 1155, Order for Supplies or Services; or

(c) The DD Form 250, Material Inspection and Receiving Report; or

(d) The DD Form 250-1, Tanker/Barge Material Inspection and Receiving Report (for tanker and barge deliveries only).

(B) Payments to the Contractor will be based on the receipt of the "paying copies" of the receiving report to DESC-FII, Fort Belvoir, VA, and payment will be made in accordance with the terms of the contract.

(ii) **PC&S DELIVERIES.**

(A) Overbillings--

(a) That are less than or equal to 0.5 percent of the quantity listed on the receiving document will be paid as originally invoiced by the Contractor when the overbilled quantity is solely a result of a difference in measurement techniques.

(b) That exceed 0.5 percent of the quantity listed on the receiving document will be paid based on the quantity as determined by the activity and annotated on the activity's receiving document.

(B) Underbillings will be paid as invoiced.

(C) Notwithstanding any permissible variation percentage, payment is authorized for a percentage not to exceed 120 percent of the ordered quantity. Payment shall be made for quantity within this allowable variation listed on the receiving document as received and accepted by the activity and invoiced by the Contractor.

(6) **F.O.B. ORIGIN DELIVERIES - RECEIVING REPORTS.**

(i) When FAXing an **invoice** for f.o.b. origin deliveries, the Contractor shall also FAX a copy of the applicable receiving report to DESC-FII, Room 2933, Fort Belvoir, VA, for GROUND FUELS (PC&S) DELIVERIES. DESC-FII's FAX number is (703) 767-9380. The receiving report shall be transmitted no later than two working days after each delivery.

(ii) The following forms, signed by the Quality Representative (QR), are acceptable receiving reports for f.o.b. origin deliveries:

(A) DD Form 250 (Material Inspection and Receiving Report); or

(B) DD Form 250-1 (Tanker/Barge Material Inspection and Receiving Report).

(iii) The signed copy, which certifies acceptance by the QR of the product prior to submission of the invoice, will have the following information stamped, printed, or typed on it: **"ORIGINAL RECEIVING REPORT FOR PAYMENT OF INVOICE."**

G150.11 (CONT'D)

(c) **INVOICING DETENTION/DEMURRAGE COSTS VIA FACSIMILE.** Detention costs, allowable only on tank truck deliveries (not applicable to multiple drop tank truck or any tank wagon deliveries), will be the sole responsibility of the activity incurring them. Invoices for detention costs will be submitted by the Contractor via facsimile directly to the activity receiving the product. If the receiving activity is an Army activity, a copy of the detention cost invoice must also be furnished to the following address:

COMMANDER US ARMY PETROLEUM CENTER
ATTN SATPC-L
NEW CUMBERLAND PA 17070-5008

(DESC 52.232-9FG5)

II.03-9 CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS (PC&S) (PORTS INTERNET APPLICATION) - ADDENDUM (DESC AUG 1999)

Use of electronic invoicing via PORTS is mandatory under the resultant contract. Therefore, in lieu of the invoicing procedures outlined in (g) of the CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS (PC&S) (PORTS INTERNET APPLICATION clause, the Contractor shall submit its invoices in accordance with the PAPERLESS ORDERING AND RECEIPTS TRANSACTION SCREENS (PORTS) INTERNET APPLICATION clause.

(a) **Exceptions** to the use of electronic invoicing are limited to the following:

(1) Instances in which the PORTS Internet application is not available or accessible and the Contractor informs the DESC Contracting Officer of this fact by facsimile message.

(2) Instances in which retroactive price changes and/or unit price errors result in money due the Contractor.

(b) In the event of an exception to invoicing identified above, the Contractor shall--

(1) Fax its invoice to DFAS-CO-LS at the following fax number: **(614) 693-0670**. For faxed invoices, the Contractor is responsible for verifying transmission/receipt of the fax by telephoning Customer Service (DFAS-CO-LS) at **1-800-453-5014**. If local (Columbus Metro Area), the Customer Service number is **(614) 693-4994**. Personnel are available to verify receipt of faxed transmissions between 8 a.m. and 5 p.m. EST/EDT, Monday through Friday, excluding Federal holidays.

(2) Include the Contractor's fax number on each document transmitted.

(3) After transmitting the original invoice, the Contractor shall mark that invoice **"ORIGINAL INVOICE - FAXED"** and retain it. The hard copy is not required for payment and shall not be mailed to the payment office unless DFAS-CO-LF specifically requests it.

(DESC 52.212-9F52)

II.01-2 ADMINISTRATIVE COST OF TERMINATION FOR CAUSE -- COMMERCIAL ITEMS (DESC FEB 1996)

(a) In the event this contract is terminated for cause, in whole or in part, the Government will incur administrative costs.

(b) The Contractor agrees to pay all administrative costs associated with a contract termination action. The minimum amount the Contractor shall pay for each termination action is \$500. This payment for administrative costs is in addition to any excess procurement costs and any other remedies or damages resulting from the termination.

(c) The term **termination action**, as used herein, means the termination for cause, including any associated procurement effort, involving--

(1) Any single order or any group of orders terminated together;

(2) Any item or group of items terminated together; or

(3) The entire contract.

(DESC 52.249-9F20)

11.20 CLAUSES INCORPORATED BY REFERENCE (DESC OCT 1999)

(a) This document incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of any FAR, DFARS or DLAD clause may be accessed electronically at these addresses:

FAR/DFARS: <http://farsite.hill.af.mil>
FAR/DFARS: <http://www-far.npr.gov>
DLAD: <http://www.procregs.hq.dla.mil/icps.htm>

FAR 52.246-2
FAR 52.232-34
FAR 52.232-38
FAR 52.242-13
FAR 52.203-3
FAR 52.232-17
FAR 52-219-9/ALT II
FAR 52.219-16
FAR 52.223-5
FAR 52.219-7
FAR 52.219-8
FAR 52-216-18
DFARS 252-204-7004

(b) All DESC clauses are contained in full text in this document.

(DESC 52.252-9F08)

128.01 FEDERAL, STATE, AND LOCAL TAXES (DESC NOV 1993) (DEVIATION)

(a) As used in this clause--

Contract date means the date set for bid opening or, if this is a negotiated contract or a modification, the date set for best and final offers.

All applicable Federal, State, and local taxes and duties means all taxes and duties that the taxing authority, including Puerto Rico and other possessions of the United States, are imposing and collecting on the transactions or property covered by this contract pursuant to written ruling or regulation in effect on the contract date.

After-imposed tax means any new or increased Federal, State, or local excise tax or duty, except social security or other employment taxes, on the transactions or property covered by this contract that the Contractor is required to pay or bear the burden of as the result of legislative, judicial, or administrative action taking effect after the contract date.

After-relieved tax means any amount of Federal, State, or local excise tax or duty, except social security or other employment taxes, that would otherwise have been payable on the transactions or property covered by this contract, but which the Contractor is not required to pay or bear the burden of, or for which the Contractor obtains a refund or drawback, as the result of legislative, judicial, or administrative action taking effect after the contract date.

(b) The contract price includes all applicable Federal, State, or local taxes and duties, except as may be otherwise provided. (For petroleum contracts, see the FEDERAL, STATE, AND LOCAL TAXES EXCLUDED FROM CONTRACT PRICE clause.)

(c) The contract price shall be increased by the amount of any after-imposed tax if the Contractor states in writing that the contract price does not include any contingency for such tax.

(d) The contract price shall be decreased by the amount of any after-relieved tax.

(e) The contract price shall also be decreased by the amount of any excise tax or duty, except social security or other employment taxes, that the Contractor is required to pay or bear the burden of, or does not obtain a refund of, through the Contractor's fault, negligence, or failure to follow instructions of the Contracting Officer.

(f) The Contractor shall promptly notify the Contracting Officer of all matters relating to any excise tax or duty that reasonably may be expected to result in either an increase or decrease in the contract price and shall take appropriate action as the Contracting Officer directs.

(g) The Government shall, without liability, furnish evidence appropriate to establish exemption from any Federal, State, or local tax when the Contractor requests such evidence and a reasonable basis exists to sustain the exemption.

(DESC 52.229-9F15)

I28.02-2 FEDERAL, STATE, AND LOCAL TAXES/FEES EXCLUDED FROM CONTRACT PRICE (DESC JAN 1999)

(a) **FEDERAL EXCISE TAXES EXCLUDED.** All contract prices for fuel and oils furnished under this contract exclude Federal Excise Taxes (FET). The taxes should be handled on the Contractor's invoices as follows:

(1) **MOTOR GASOLINE/GASOHOL.** The FET should be included on the Contractor's invoice as a separate item. The following FET will apply:

FET PER GALLON

\$0.184
\$0.1532
\$0.1424
\$0.130

PERCENTAGE OF ALCOHOL

0.0% up to but not including 5.7%
5.7% up to but not including 7.7%
7.7% up to but not including 10%
10% and above

(2) **AVIATION GASOLINE.** The manufacturer's FET of \$0.194 per gallon should be included on the Contractor's invoice as a separate item.

(3) **RESIDUAL FUEL OIL.** There is no FET on residual fuel oil.

(4) **DIESEL AND NONAVIATION GRADE KEROSENE FUEL.**

(i) **UNDYED DIESEL AND NONAVIATION KEROSENE FUEL.** The FET of \$0.244 per gallon SHOULD BE INCLUDED on the Contractor's invoice as a separate item.

(ii) **DYED DIESEL AND NONAVIATION KEROSENE FUEL.** The FET of \$0.244 per gallon SHOULD NOT BE INCLUDED on the Contractor's invoice since all dyed diesel fuel may be used only for tax exempt purposes.

(5) **JET FUEL.** The FET of \$0.219 per gallon should be included on the Contractor's invoice as a separate item.

(6) **EXEMPT SALES.** A Contractor authorized by IRS to sell gasoline, undyed diesel fuel, and nonaviation kerosene tax free should not invoice the FET on sales to the National Guard, on sales to the Government of the District of Columbia, nor on sales of jet fuel and aviation gasoline for military aircraft.

(b) **STATE AND LOCAL TAXES EXCLUDED.** All contract prices exclude State and local excise taxes on fuels (including gasoline taxes, motor fuel taxes, diesel fuel taxes, special fuel taxes, aircraft fuel taxes, jet fuel taxes, heating oil taxes, kerosene taxes, lubricating oil taxes, and naphtha, solvent, benzol, and benzine taxes). Any applicable taxes (for which no exemption applies) should be included on the Contractor's invoice as a separate item in accordance with the terms of this contract.

(c) **CALIFORNIA SALES AND USE TAX.** All contract prices exclude the California State Sales and Use Tax.

(d) **KENTUCKY SALES AND USE TAX.** All contract prices exclude the Kentucky Sales and Use Tax. Contracts awarded under this solicitation are exempt from the Kentucky Sales and Use Tax per Kentucky tax exemption obtained by each activity.

(e) **ENVIRONMENTAL AND OIL SPILL TAXES.** Unless an exemption applies, all contract prices INCLUDE State and local environmental and oil spill taxes and inspection fees.

(f) **INSPECTION FEES.** Unless an exemption applies, all contract prices INCLUDE State and local inspection fees.

(g) **REIMBURSEMENT.** The Government will reimburse the Contractor for the amount of any tax specifically excluded from the contract price pursuant to this clause if no exemption applies.

(h) **LICENSES** Federal, State, and local licenses or other activities necessary to establish Contractor's entitlement to do business or to tax exemption for transactions under this contract are the responsibility of the Contractor. Failure to obtain appropriate licenses or to follow required procedures shall preclude the reimbursement of taxes which would otherwise be exempt.

(DESC 52.229-9F25)

I28.03-2 TAX EXEMPTION CERTIFICATES (DESC JUL 1999)

(a) **FEDERAL, STATE, AND LOCAL EXCISE TAXES.** Contractor's request for tax exemption certificates covering any Federal, State, local excise tax, or Kentucky Sales and Use Tax excluded from the contract price pursuant to the terms of this contract shall be forwarded with Contractor's invoices or as otherwise indicated by the Ordering Officer, except for (1) deliveries of motor gasoline or diesel fuel to Army and Navy activities, in which case requests for tax exemption certificates should be forwarded to the Ordering Officer, and (2) deliveries of all fuels to the National Guard, in which case such activities shall indicate the procedure for processing tax exemption certificates. Upon the Contractor's request for a tax exempt certificate, if the Government fails to provide tax exempt certificates to the Contractor, the Contractor shall notify the DESC Contracting Officer and invoice the applicable payment office for said taxes as an additional line item on the invoice. The DESC Contracting Officer may authorize payment of the tax if the ordering office or activity refuses to issue the tax exemption certificate.

(b) **GOVERNMENT OPTION TO DEDUCT TAX AND FURNISH TAX EXEMPTION CERTIFICATES.** If this contract provides that the Contractor is to invoice for the Federal tax, the supplies to be furnished under such item at the time this contract is entered into are generally intended for a purpose for which tax exemption cannot be claimed. However, in instances where the invoice price for any item includes the excise tax and tax exemption can be claimed, the applicable tax may be deducted from the order or the invoice by the Government and a tax exemption certificate furnished in lieu of paying the tax. Tax exemption certificates to be furnished under this paragraph (b) will be issued by the Ordering Officer.

(DESC 52.229-9F45)

THE FOLLOWING CLAUSE APPLIES TO UNRESTRICTED ITEMS ONLY AND, IF APPLICABLE, ANY TOTAL SET-ASIDE ITEMS.

I84 REQUIREMENTS (OCT 1995)

(a) This is a requirements contract for the supplies or services specified, and effective for the period stated in the Schedule. The quantities of supplies or services specified in the Schedule are estimates only and are not purchased by this contract. Except as this contract may otherwise provide, if the Government's requirements do not result in orders in the quantities described as "estimated" or "maximum" in the Schedule, that fact shall not constitute the basis for an equitable price adjustment.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the ORDERING clause. Subject to any limitations in the ORDER LIMITATIONS clause or elsewhere in this contract, the Contractor shall furnish to the Government all supplies or services specified in the Schedule and called for by orders issued in accordance with the ORDERING clause. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(c) Except as this contract otherwise provides, the Government shall order from the Contractor all the supplies or services specified in the Schedule that are required to be purchased by the Government activity or activities specified in the Schedule.

(d) The Government is not required to purchase from the Contractor requirements in excess of any limit on total orders under this contract.

(e) If the Government urgently requires delivery of any quantity of an item before the earliest date that delivery may be specified under this contract, and if the Contractor will not accept an order providing for the accelerated delivery, the Government may acquire the urgently required goods or services from another source.

(f) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; PROVIDED, that the Contractor shall not be required to make any deliveries under this contract after 30 APRIL 2003.

(FAR 52.216-21)

THE FOLLOWING CLAUSE APPLIES ONLY TO SET-ASIDE ITEMS.**I84.01-2 REQUIREMENTS (SET-ASIDE) (DESC JUN 1996)**

(a) This is a requirements contract for the supplies or services specified, and effective for the period stated in the Schedule. The quantities of supplies or services specified in the Schedule are estimates only and are not purchased by this contract. Except as this contract may otherwise provide, if the Government's requirements do not result in orders in the quantities described as "estimated" or "maximum" in the Schedule, that fact shall not constitute the basis for an equitable price adjustment.

(b) ORDERING.

(1) Delivery or performance shall be made only as authorized by orders issued in accordance with the ORDERING clause. Subject to any limitations in the ORDER LIMITATIONS clause or elsewhere in this contract, the Contractor shall furnish to the Government all supplies or services specified in the Schedule and called for by orders issued in accordance with the ORDERING clause. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(2) MULTIPLE AWARDS. In the event multiple awards to two or more suppliers are made for any one item, the Government may choose between any of the Contractors in placing any particular order. However, the Government will make every effort to allocate successive orders to maintain as close a balance as is reasonably practicable between the total quantities ordered from all Contractors.

(3) The Government's requirements for each item or subitem of supplies or services listed in the SET-ASIDE QUANTITIES clause are being purchased through one non-set-aside contract and one set-aside contract. Therefore, the Government shall order from each Contractor approximately one-half of the total supplies or services specified in the Schedule that are required to be purchased by the specified Government activity or activities. The Government may choose between the set-aside Contractor and the non-set-aside Contractor in placing any particular order. However, the Government shall allocate successive orders, in accordance with its delivery requirements, to maintain as close a ratio as is reasonably practicable between the total quantities ordered from the two Contractors.

(4) The Government is not required to purchase from the Contractor requirements in excess of any limit on total orders under this contract.

(5) If the Government urgently requires delivery of any quantity of an item before the earliest date that delivery may be specified under this contract, and if the Contractor will not accept an order providing for the accelerated delivery, the Government may acquire the urgently required goods or services from another source.

(6) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; PROVIDED, that the Contractor shall not be required to make any deliveries under this contract after **30 APRIL 2003**.

(DESC 52.216-9F75)

I86.03 DELIVERY-ORDER LIMITATIONS (PC&S) (DESC MAY 1996)

This clause is applicable only to tank truck and tank wagon deliveries.

(a) **MINIMUM ORDER.** The Contractor shall not be obligated to honor any order under this contract for less than the minimum quantity applicable to the method of delivery called for by the item(s) as specified in the DELIVERY CONDITIONS FOR TRANSPORT TRUCKS, TRUCKS AND TRAILERS, AND TANK WAGONS clause.

(b) **MAXIMUM ORDER.** Unless otherwise stated in the Schedule, the Contractor shall not be obligated to honor any order for a single item/a combination of items/a series of orders from the same ordering office, within any given 30-day period, in excess of whichever of the following is applicable:

(1) If the total estimated contract quantity is 100,000 gallons or less, the Contractor shall not be required to deliver a quantity in excess of the total estimated contract quantity of the item/all the items/all the items on all the orders;

(2) If the total estimated contract quantity is between 100,000 and 500,000 gallons, the Contractor shall not be required to deliver a quantity in excess of 50 percent of the total estimated contract quantity of the item/all the items/all the items on all the orders, or 100,000 gallons, whichever is greater; or

(3) If the total estimated contract quantity is greater than 500,000 gallons, the Contractor shall not be required to deliver a quantity in excess of 35 percent of the total estimated contract quantity of the item/all the items/all the items on all the orders, or 250,000 gallons, whichever is greater.

(c) The Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in (b) above.

I86.03 (CONT'D)

(d) Notwithstanding the foregoing, the Contractor shall honor any order received that exceeds the maximum order limitations set forth above unless the Contractor verbally notifies the Ordering Officer within two workdays, followed by the return of the written orders to the ordering office, that he does not intend to make shipment of the items called for and the reasons therefor. When the Government has received this verbal notice, the Government may secure the supplies from another source.

(e) Nothing in either (b) or (c) above shall be construed to require a Contractor to furnish supplies in excess of the quantity directed to be supplied by the Department of Energy, in the event of a directed allocation, pursuant to the ALLOCATION clause.

(DESC 52.216-9FK1)

I170 UTILIZATION OF SMALL BUSINESS CONCERNS (JAN 1999)

(a) It is the policy of the United States that small business concerns, HUBZone small business concerns, small business concerns owned and controlled by socially and economically disadvantaged individuals, and small business concerns owned and controlled by women shall have the maximum practicable opportunity to participate in performing contracts let by any Federal agency, including contracts and subcontracts for subsystems, assemblies, components, and related services for major systems. It is further the policy of the United States that its prime contractors establish procedures to ensure the timely payment of amounts due pursuant to the terms of their subcontracts with small business concerns, HUBZone small business concerns, small business concerns owned and controlled by socially and economically disadvantaged individuals, and small business concerns owned and controlled by women.

(b) The Contractor hereby agrees to carry out this policy in the awarding of subcontracts to the fullest extent consistent with efficient contract performance. The Contractor further agrees to cooperate in any studies or surveys as may be conducted by the United States Small Business Administration or the awarding agency of the United States as may be necessary to determine the extent of the Contractor's compliance with this clause.

(c) **DEFINITIONS.** As used in this contract--

(1) **Small business concern** means a small business as defined pursuant to Section 3 of the Small Business Act and relevant regulations promulgated pursuant thereto.

(2) **HUBZone small business concern** means a small business concern that appears on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration.

(3) **Small business concern owned and controlled by socially and economically disadvantaged individuals** means an offeror that represents, as part of its offer, that--

(i) It is a small business under the size standard applicable to the acquisition;

(ii) It has received certification as a small disadvantaged business concern consistent with 13 CFR Part 124, Subpart B;

(iii) No material change in disadvantaged ownership and control has occurred since its certification;

(iv) Where the concern is owned by one or more individuals, the net worth of each individual upon whom the certification is based does not exceed \$750,000 after taking in account the applicable exclusions set forth at 13 CFR 124.104(c)(2); and

(v) It is listed, on the date of its representation, on the register of small disadvantaged business concerns maintained by the Small Business Administration.

(4) **Small business concern owned and controlled by women** means a small business concern--

(i) Which is at least 51 percent owned by one or more women, or, in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and

(ii) Whose management and daily business operations are controlled by one or more women; and

(d) Contractors acting in good faith may rely on written representations by their subcontractors regarding their status as a small business concern, a HUBZone small business concern, a small business concern owned and controlled by socially and economically disadvantaged individuals, or a small business concern owned and controlled by women.

(FAR 52.219-8)

I174 MANUFACTURING AND FILLING POINTS (SET-ASIDES) (DESC APR 1996)

(a) To be eligible for award of a small business set-aside item (one-half the quantity of each item identified for set-aside in the Schedule of this solicitation; also listed in the SET-ASIDE QUANTITIES clause), offerors must provide product manufactured by a small business (see FAR 19.102(f)(1)). Product may not be furnished as a result of an exchange agreement with a large business.

(b) All small businesses wishing to be eligible for the set-aside portion of this procurement hereby agree that only product manufactured/refined by the small manufacturer(s)/refiner(s) will be provided under the set-aside portion of the contract. If circumstances are such that, during the term of this contract, a committed small business manufacturer/refiner can no longer provide the product, the Contractor agrees to immediately notify the Contracting Officer who must approve the new small business manufacturer/ refiner before operations with the new firm commence.

(c) All small businesses interested in being considered for award of any set-aside items must provide the following information with the offer; failure to do so may result in the firm being ineligible for the set-aside portion of the solicitation.

- (1) Set-aside item numbers and delivery location;
- (2) Name and address of small business refiner;
- (3) Refinery point of contact;
- (4) Name and address of the filling point (if different from refinery); and

(5) Copy(ies) of the supply commitment(s)/agreement(s) from the proposed small business manufacturer(s)/refinery(ies), which must state, as a minimum, the type of product, total quantities of product for all items offered, and contract ordering period.

(DESC 52.219-9F40)

I174.05 MANUFACTURING AND FILLING POINTS (HUBZONES) (DESC MAR 1999)

(a) To be eligible for the HUBZone Price Evaluation Preference (HPEP) under this solicitation, a small business must agree to provide only product manufactured/refined by a HUBZone-qualified small business manufacturer/refinery. Product may not be furnished as a result of an exchange agreement with a large business.

(b) All small businesses expecting to receive the HPEP as described in the NOTICE OF PRICE EVALUATION PREFERENCE FOR HUBZONE SMALL BUSINESS CONCERNS clause hereby agree that only product manufactured/refined by the HUBZone-qualified small manufacturer(s)/refinery(ies) identified on the applicable Price Data Sheet contained in the Offeror Submission Package will be provided for all items awarded with a preference. If circumstances are such that, during the terms of this contract, a committed HUBZone small business supplier can no longer provide the product, the Contractor must immediately notify the Contracting Officer, who must approve the new HUBZone small business supplier before operations with the new firm commence.

(c) In order to be eligible for the HPEP, all small businesses must provide the following information with the offer; failure to do so may render the offer ineligible for award with an HPEP:

- (1) Name(s) and address(es) of the HUBZone small business manufacturer(s)/refinery(ies);
- (2) Refinery points of contact;
- (3) Name(s) and address(es) of the filling point(s) (if different from refinery(ies)); and
- (4) Copy(ies) of the supply commitment(s)/agreement(s) from the proposed HUBZone small business

manufacturer(s)/refinery(ies), which must state, as a minimum, the type of product, total quantities of product for all items offered, and contract ordering period.

(d) All other evaluation factors described in this solicitation will apply.

(DESC 52.219-9F36)

I174.06 MANUFACTURING AND FILLING POINTS (UNRESTRICTED) (SDB PEA) (DESC FEB 1999)

(a) **This clause only applies to Federal Civil items that may be contained in this solicitation.**

(b) To be eligible for the Price Evaluation Adjustment (PEA) on the unrestricted portion of this solicitation, a Small Disadvantaged Business (SDB) must agree to provide only product manufactured/refined by a small business manufacturer/refinery. Product may not be furnished as a result of an exchange agreement with a large business.

(c) All SDBs expecting to receive the PEA as described in the NOTICE OF PRICE EVALUATION ADJUSTMENT FOR SMALL DISADVANTAGED BUSINESS CONCERNS (ALT I) clause hereby agree that only product manufactured/refined by the small manufacturer(s)/refinery(ies) identified on DESC Form 2.16, 2.16A, 2.17, or 2.17A will be provided for all items awarded with a PEA. If circumstances are such that, during the terms of this contract, a committed small business supplier can no longer provide the product, the Contractor must immediately notify the Contracting Officer, who must approve the new small business supplier before operations with the new firm commence.

I174.06 (CONT'D)

(d) In order to be eligible for the PEA, all SDBs must provide the following information with the offer; failure to do so may render the offer ineligible for award with a PEA:

- (1) Name(s) and address(es) of the small business manufacturer(s)/refinery(ies);
- (2) Refinery points of contact;
- (3) Name(s) and address(es) of the filling point(s) (if different from refinery(ies)); and

(4) Copy(ies) of the supply commitment(s)/agreement(s) from the proposed small business manufacturer(s)/refinery(ies), which must state, as a minimum, the type of product, total quantities of product for all items offered, and contract ordering period.

- (e) All other evaluation factors described in this solicitation will apply.

(DESC 52.219-9F37)

I179 ALLOCATION (DESC JUL 1995)

(a) **REDUCED SUPPLIES.** If, for any cause beyond the control and without the fault or negligence of the Contractor, the total supply of crude oil and/or refined petroleum product is reduced below the level that would have otherwise been available to the Contractor, the Contractor allocates to its regular customers its remaining available supplies of crude oil or product, then the Contractor may also allocate to the U.S. Government supplies to be delivered under this contract, PROVIDED--

(1) Prompt notice of and evidence substantiating the necessity to allocate and describing the allocation rate for all the Contractor's customers are submitted to the Contracting Officer;

(2) Allocation among the Contractor's regular customers is made on a fair and reasonable basis (except where allocation on a different basis is required by a governmental authority, agency, or instrumentality); and

(3) Reduction of the quantity of product due the Government under this contract shall not exceed the pro rata amount by which the Contractor reduces delivery to its other customers similarly situated.

(b) **ADDITIONAL SUPPLIES.** If, after the event causing the shortage of crude oil and/or refined petroleum product as described in (a) above, additional supply becomes available to the Contractor, the Contracting Officer may choose any one of the following three possible courses of action:

- (1) Accept an updated pro rata reduction as outlined in (a) above;

(2) Determine that continuance of the contract with the quantities as originally stated in the Schedule is in the best interests of the Government; or

- (3) Terminate the contract as permitted in (d) below.

(c) **REDUCED DELIVERIES.** If the Contractor believes that a law, regulation, or order of a foreign government requires the Contractor to deliver less than the quantity set forth in the Schedule for any location within that country, the Contractor may request allocation in accordance with (a) above. In addition to the criteria in (a) above, the Contractor's request shall cite--

- (1) The law, regulation, or order, furnishing copies of the same;

- (2) The authority under which it is imposed; and

- (3) The nature of the Government's waiver, exception, and enforcement procedure.--

The Contracting Officer will promptly review the matter and advise the Contractor whether or not the need to allocate has been substantiated. If the law, regulation, or order requiring the Contractor to reduce deliveries ceases to be effective, the Contractor shall resume deliveries in accordance with the original Schedule.

(d) If, as a result of reduced deliveries permitted by (a), (b), or (c) above, the Contracting Officer decides that continuation of this contract is no longer in the best interests of the Government, the Government may terminate this contract or any quantity thereunder, by written notice, at no cost to the Government. However, the Government shall not be relieved of its obligation to pay for supplies actually delivered to and accepted by it.

(e) Except as otherwise stated in (b) above, any volumes omitted pursuant to (a) or (b) above shall be deleted from this contract, and the Contractor shall have no continuing obligation, so far as this contract is concerned, to make up such omitted supplies.

(f) For Posts, Camps, and Stations contracts, Department of Energy priority orders and allocation regulations will take precedence over any conflicting provisions of this clause.

(g) For Bulk Fuels contracts, the provisions contained in (a) above shall be inoperative when the Secretary of Defense makes a written determination that it is essential to the National Defense that the Defense Energy Support Center be provided contract volumes exceeding the amount of product to which it would otherwise be entitled.

(DESC 52.249-9F05)

I186 PROTECTION OF GOVERNMENT PROPERTY AND SPILL PREVENTION (DESC MAY 1978)

(a) The Contractor shall use reasonable care to avoid damaging or contaminating existing buildings, equipment, asphalt pavement, soil, or vegetation (such as trees, shrubs, and grass) on the Government installation. If the Contractor fails to use reasonable care and damages or contaminates any such buildings, equipment, asphalt pavement, soil or vegetation, or other Government facilities, he shall replace the damaged items or repair the damage at no expense to the Government and to the satisfaction of the Government. Further, if, as a result of the failure of the Contractor to comply with the requirements of this contract, Government buildings, equipment, asphalt pavement, soil or vegetation, or other Government facilities become damaged or destroyed, the Contractor shall replace or repair the damage at no expense to the Government, and to the satisfaction of the Government. Should the Contractor fail or refuse to make such repairs or replacements, the Government may have the said repairs or replacement accomplished, and the Contractor shall be liable for the cost thereof which may be deducted from the amounts which become due under this contract. Informal agreement with the Contractor upon replacement, repairs, or costs to be deducted shall first be attempted by the Installation Commander or Ordering Officer. If disagreement persists, the matter shall be referred to the Contracting Officer. Unless approved by the Contracting Officer, no costs shall be deducted from amounts due or owing without the Contractor's consent.

(b) The Contractor shall take all measures as required by law to prevent oil spills (including, but not limited to, any spilling, leaking, pumping, pouring, emitting, emptying or dumping into or onto any land or water). In the event the Contractor spills any oil (including, but not limited to, gasoline, diesel fuel, fuel oil, or jet fuel), the Contractor shall be responsible for the containment, cleanup, and disposal of the oil spilled. Should the Contractor fail or refuse to take the appropriate containment, cleanup, and disposal actions, the Government may do so itself. The Contractor shall reimburse the Government for all expenses incurred including fines levied by Federal, State, or local Governments.

(DESC 52.223-9F10)

I186.01 OIL SPILLS - CONTRACTOR RESPONSIBILITY (PC&S) (KOREA) (DESC FEB 1998)

(a) This clause supplements paragraph (b) of the PROTECTION OF GOVERNMENT PROPERTY AND SPILL PREVENTION clause.

(b) As part of the Contractor's responsibility for the containment, cleanup, and disposal of any oil it spilled, the Contractor, within 5 days of the spill, shall provide to the Contracting Officer, in writing, the suggested disposal method, proposed disposal location, qualifications of waste transporters and disposers, and final certificates of destruction or manifests. If additional information concerning these matters becomes available at a later time, the Contractor shall provide the Contracting Officer with a supplemental report.

(DESC 52.223-9F15)

I190.04 MATERIAL SAFETY DATA SHEETS -- COMMERCIAL ITEMS (DESC MAR 1996)

(a) The apparently successful offeror agrees to submit, for each item prior to award, a Material Safety Data Sheet (MSDS), meeting the requirements of 29 CFR 1910.1200(g) and the latest version of Federal Standard No. 313, for all items to be delivered under this contract. Data shall be submitted in accordance with Federal Standard No. 313, whether or not the apparently successful offeror is the actual manufacturer of these items. Failure to submit the MSDS prior to award may result in the apparently successful offeror being considered nonresponsible and ineligible for award.

(b) If, after award, there is a change in the composition of the item(s) or a revision to Federal Standard No. 313, that renders incomplete or inaccurate the data submitted under paragraph (a) of this clause, the Contractor shall promptly notify the Contracting Officer and resubmit the data.

(c) The Contractor shall submit MSDSs to the Contracting Officer. MSDSs must cite the solicitation number, the applicable CAGE code of the manufacturer, and, where so identified, the National Stock Number (NSN).

(d) The offeror need not submit a duplicate MSDS for a product for which the offeror has submitted an MSDS within the past five years. The MSDS of record must fully comply with the latest revision of FED-STD-313, and the data on the MSDS must still be current and complete. Should the description/composition of the product offered differ in any area specified on a previously submitted MSDS, a new MSDS is required.

(DESC 52.223-9F05)

I209.09 EXTENSION PROVISIONS (PC&S) (DESC OCT 1994)

(a) The DESC Contracting Officer reserves the right to unilaterally extend this contract on the same terms and conditions one or more times for a total of no more than six months. Notice of contract extension will be furnished to the Contractor 30 days prior to expiration of this contract or any extension thereof. However, nothing in this clause precludes the Contractor from agreeing to an extension of the contract if the DESC Contracting Officer fails to issue the notice within the 30 day time frame.

(b) The foregoing extension may be exercised by the DESC Contracting Officer where continued performance is required until a follow-on contract is awarded or, in the event a follow-on contract has been awarded, until a succeeding Contractor is positioned to commence performance.

(c) Extension of this contract shall be considered to have been accomplished at the time the DESC Contracting Officer provides written notification to the Contractor by facsimile or by mail. (DESC 52.217-9F20)

I211 ORDERING (OCT 1995)

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from 01 APRIL 2000 through 30 MARCH 2003.

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c) If mailed, a delivery order or task order is considered "issued" when the Government deposits the order in the mail. Orders may be issued orally by facsimile, or by electronic commerce methods only if authorized in the Schedule.

(FAR 52.216-18)

| ITEM NUMBER | QUANTITY REQUIRED | ITEM NUMBER | QUANTITY REQUIRED | ITEM NUMBER | QUANTITY REQUIRED | ITEM NUMBER | QUANTITY REQUIRED |
|----------------|----------------------|----------------|----------------------|-----------------|----------------------|----------------------|----------------------|
| ---ALABAMA--- | | | | 257-13 | 2,650,000 | 641-68 | 40,000 |
| 005-83 | 36,000 | 530-24 | 40,000 | 260-46 | 900,000 | ---MISSISSIPPI--- | |
| 017-13 | 1,880,000 | 530-28 | *** | 261-13 | 52,000 | 335-24 | 93,000 |
| 017-24 | 612,000 | 531-68 | 90,000 | 610-24 | 231,000 | 335-28 | *** |
| 017-28 | *** | 533-28 | 78,000 | 610-28 | *** | 650-24 | 195,000 |
| 040-83 | 85,000 | 540-22 | 36,000 | 610-68 | 238,000 | 650-28 | *** |
| 043-83 | 45,000 | 540-24 | 663,000 | 620-24 | 452,000 | 650-68 | 243,000 |
| 045-13 | 80,000 | 540-27 | *** | 620-28 | *** | 660-24 | 340,000 |
| 045-24 | 44,000 | 540-28 | *** | 620-68 | 248,000 | 660-28 | *** |
| 045-28 | *** | 540-68 | 40,000 | 620-70 | 1,640,000 | 660-68 | 148,000 |
| 055-13 | 650,000 | 551-70 | 147,000 | 621-24 | 180,000 | ---MISSOURI--- | |
| 055-24 | 1,250,000 | 552-70 | 375,000 | 621-28 | *** | 347-13 | 74,000 |
| 055-28 | *** | 560-28 | 420,000 | 622-68 | 105,000 | 352-13 | 30,000 |
| 055-46 | 1,017,000 | 560-68 | 90,000 | 630-24 | 110,000 | 354-12 | 1,270,000 |
| 058-83 | 80,000 | 590-28 | 180,000 | 630-28 | *** | 354-13 | 1,670,000 |
| 077-83 | 78,000 | 590-68 | 1,300,000 | 630-68 | 60,000 | 354-24 | 960,000 |
| 080-83 | 85,000 | 600-24 | 216,000 | ---LOUISIANA--- | | | |
| 094-13 | 90,000 | 600-28 | *** | 285-13 | 80,000 | 354-28 | *** |
| 095-13 | 450,000 | 600-68 | 144,000 | 288-13 | 80,000 | 354-46 | 1,510,000 |
| 095-28 | 840,000 | 601-24 | 90,000 | 290-13 | 65,000 | 358-13 | 30,000 |
| 095-46 | 1,320,000 | 601-28 | *** | 295-13 | 750,000 | 371-13 | 83,000 |
| ---ARKANSAS--- | | | | 295-139 | 750,000 | 373-13 | 60,000 |
| 115-24 | 60,000 | 603-24 | 29,000 | 295-28 | 500,000 | 376-13 | 30,000 |
| 115-28 | *** | 603-28 | *** | 295-289 | 500,000 | ---NORTH CAROLINA--- | |
| 115-83 | 50,000 | 603-68 | 126,000 | 300-13 | 120,000 | 392-13 | 50,000 |
| 115-86 | 70,000 | ---GEORGIA--- | | | | 394-13 | 50,000 |
| 118-34 | 115,000 | 238-13 | 60,000 | 303-13 | 40,000 | 400-13 | 50,000 |
| 142-24 | 45,000 | 238-28 | 70,000 | 305-13 | 50,000 | 401-13 | 50,000 |
| 142-28 | *** | 245-13 | 135,000 | 307-13 | 50,000 | 404-13 | 40,000 |
| 153-34 | 2,300,000 | 248-13 | 412,500 | 310-13 | 75,000 | 414-461 | 5,576,000 |
| 157-34 | 300,000 | 248-139 | 525,000 | 313-13 | 300,000 | 414-462 | 4,500,000 |
| 164-24 | 30,000 | 248-28 | 975,000 | 315-13 | 56,000 | 416-83 | 51,000 |
| 164-28 | *** | 248-289 | 975,000 | 316-13 | 75,000 | 417-13 | 40,000 |
| 165-13 | 200,000 | 248-46 | 86,000 | 317-13 | 80,000 | 423-13 | 50,000 |
| 172-24 | 115,000 | 250-13 | 1,100,000 | 317-24 | 45,000 | 425-13 | 30,000 |
| 172-28 | *** | 250-24 | 600,000 | 317-28 | *** | 437-13 | 325,000 |
| 175-13 | 180,000 | 250-28 | *** | 320-13 | 422,000 | 437-28 | 160,000 |
| 175-28 | 612,000 | 250-46 | 700,000 | 320-24 | 75,000 | 439-13 | 50,000 |
| ---FLORIDA--- | | | | 320-28 | *** | 670-24 | 2,500,000 |
| 207-13 | 800,000 | 252-24 | 45,000 | 322-13 | 45,000 | 670-28 | *** |
| 207-24 | 70,000 | 252-28 | *** | 328-13 | 180,000 | 670-40 | 300,000 |
| 207-28 | *** | 254-13 | 500,000 | 329-13 | 53,000 | 670-68 | 6,000,000 |
| 505-24 | 60,000 | 254-24 | 900,000 | 330-13 | 45,000 | 670-70 | 35,000,000 |
| 505-28 | *** | 254-28 | *** | 641-24 | 35,000 | 680-24 | 820,000 |
| | | 255-461 | 1,800,000 | 641-28 | *** | 680-28 | *** |
| | | 255-462 | 550,000 | | | | |

*** THIS ITEM IS AN ALTERNATE AS INDICATED IN THE DELIVERY NARRATIVE

| <u>ITEM NUMBER</u> | <u>QUANTITY REQUIRED</u> | <u>ITEM NUMBER</u> | <u>QUANTITY REQUIRED</u> |
|------------------------|------------------------------|------------------------|------------------------------|
| 680-46 | 4,900,000 | 740-68 | 90,000 |
| 680-68 | 1,143,000 | | |
| 682-46 | 729,000 | | |
| 685-68 | 360,000 | | |
| 690-26 | 135,000 | | |
| 690-46 | 75,000 | | |
| 690-68 | 30,000 | | |
| 700-24 | 312,000 | | |
| 700-28 | *** | | |
| 997-24 | 289,000 | | |
| 997-28 | *** | | |
| 998-24 | 289,000 | | |
| 998-28 | *** | | |
| ---SOUTH CAROLINA--- | | | |
| 443-13 | 75,000 | | |
| 445-13 | 500,000 | | |
| 445-24 | 600,000 | | |
| 445-28 | *** | | |
| 445-46 | 175,000 | | |
| 445-55 | 300,000 | | |
| 450-83 | 160,000 | | |
| 466-13 | 60,000 | | |
| 470-83 | 72,000 | | |
| 475-83 | 51,000 | | |
| 482-13 | 45,000 | | |
| 485-83 | 60,000 | | |
| 710-24 | 370,000 | | |
| 710-28 | *** | | |
| 710-46 | 42,000 | | |
| 710-68 | 1,238,000 | | |
| 711-24 | 50,000 | | |
| 711-28 | *** | | |
| 711-46 | 45,000 | | |
| 711-94 | 20,000 | | |
| 723-24 | 55,000 | | |
| 723-28 | *** | | |
| 726-461 | 356,000 | | |
| 726-462 | 184,000 | | |
| 726-94 | 195,000 | | |
| 728-461 | 20,000 | | |
| 728-462 | 20,000 | | |
| 740-24 | 360,000 | | |
| 740-28 | *** | | |
| 740-55 | 244,000 | | |

*** THIS ITEM IS AN ALTERNATE AS INDICATED IN THE DELIVERY NARRATIVE